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TUESDAY, MAY 7, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

V. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Chapter 26, Article I, Section 26-22, by deleting the caption “Reserved” and adding a new heading entitled, “Non-Motorized Watercraft Public Launch Access”.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Section 26-3 relating to operation of vehicles in parks; Chapter 26, Section 26-4 relating to reckless speeds; Chapter 24, Section 24-33 relating to overtaking and passing of vehicles proceeding in the same direction; and Chapter 24, Sections 24-511 through 24-523, to establish rules and regulations relating to the operation of the regulation of dockless small vehicle sharing programs. \(Sponsored by Chairman Oglesby\) \(Urban Overlay Zone\)](#)

VI. **Ordinances – First Reading:**

POLICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 16, Sections 16-59 - 16-66, to create the Police Advisory and Review Committee. \(Sponsored by Councilman Gilbert and Councilwoman Coonrod\)](#)

VII. **Resolutions:**

CITY COUNCIL OFFICE

- a. A resolution authorizing the waiver of fees for the “CHA Learning Days”, an early childhood resource event, sponsored by WTCI at Miller Park on May 14, 2019, in the amount of \$200.00. (District 7) (Added by permission of Chairman Oglesby)

HUMAN RESOURCES

- b. A resolution authorizing the Chief Human Resources Officer to enter into an agreement with Gallagher Benefits Services, Inc. to conduct a compensation study and implementation support for the City of Chattanooga, for an amount not to exceed \$150,000.00. (Deferred from 4/30/2019) (Revised)

FINANCE

- c. A resolution authorizing payment to the Southeast Tennessee Development District for 2019 assessment dues, in the amount of \$35,211.54 and the Regional Tourism Initiative, in the amount of \$5,000.00, for an amount not to exceed \$40,211.54.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the award of Contract No. R-15-021-201 to Kleenco Construction of Tennessee, Inc. of Chattanooga, TN, Parks ADA Improvements, for the contract amount of \$562,319.54, with a contingency amount of \$56,232.00, for an amount not to exceed \$618,551.54, subject to availability of funds. (Districts 1, 2, 3, 6 & 7)
- e. A resolution authorizing the award of Contract No. Y-19-002-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for Hixson YFD Center, in the amount of \$244,513.00, with a contingency amount of \$24,000.00, for an amount not to exceed \$268,513.00. (District 3)

Transportation

- f. A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on Hamill Road from North Crescent Club Drive to Cassandra Smith Road designating said portions of Hamill Road as “Officer Nicholas Galinger Road”. (District 3)

XIII. Purchases.

IX. Other Business.

X. Committee Reports.

Revised Agenda for Tuesday, May 7, 2019

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

XII. Adjournment.

TUESDAY, MAY 14, 2019
CITY COUNCIL AGENDA
6:00 PM

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

POLICE

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 16, Sections 16-59 - 16-66, to create the Police Advisory and Review Committee. (Sponsored by Councilman Gilbert and Councilwoman Coonrod)

6. **Ordinances – First Reading:**

PLANNING

- a. 2019-033 Russell Moorehead (M-1 Manufacturing Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 400 Birmingham Highway, more particularly described herein, from M-1 Manufacturing Zone to M-2 Light Industrial Zone. (District 1) (Recommended for approval by Planning and Staff)
- b. 2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (District 3) (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone by Planning)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone) (Staff Version)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-4 Special Zone. (Applicant Version)

- c. 2019-032 Ryan Stahr (R-2 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 property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

2019-032 Ryan Stahr (R-2 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 property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. (Applicant Version)

- d. 2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. (District 9) (Recommended for approval by Planning)

2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. (Staff Version)

2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone. (Applicant Version)

- e. An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations; Division 8, Residential Zone; Section 38-114, Height and Area Regulations.

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the acceptance of a portion of the Riverwalk, identified as 750 Latitude Circle, Tax Map No. 135N-A-005, by Quitclaim Deed, in substantially the form attached, from Cameron Harbor, LLC. (District 7)
- b. A resolution declaring surplus of three (3) properties located at 2005, 2007, and 2009 Milne Street, further identified as Tax Parcel Nos. 146C-G-020, 146C-G-019, and 146C-G-018. (District 8)

FINANCE

- c. A resolution authorizing the City Treasurer to renew blanket Purchase Order No. 532669 for merchant card services with FIS/Link2gov for twelve (12) months through June 30, 2020, with no renewals remaining, in the amount of \$175,000.00.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Travis R. Kazmierzak, as a special police officer (unarmed) for the Mayor's Office in the Department of Outdoor Chattanooga, to do special duty as prescribed herein, subject to certain conditions.
- e. A resolution authorizing the appointment of Phillip Grymes, as a special police officer (unarmed) for the Mayor's Office in the Department of Outdoor Chattanooga, to do special duty as prescribed herein, subject to certain conditions.

IT

- f. A resolution authorizing an increase in expenditure limit for the existing contract with Carahsoft Technology Corporation to provide Accela software, licensing, and support for each contract year beginning May 24, 2018 and ending May 23, 2019, from \$199,718.68, for a total increase of \$5,000.00, for a total amount of \$204,718.68.

PLANNING

- g. 2019-036 Ingram Gore & Associates % Joseph Ingram (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5958 Dayton Boulevard, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the Administrator for the Department of Public Works to waive the green fee and cart rental at the Brainerd and Brown Acres golf courses for the Department of Public Works employees for one round at each golf course during Public Works Week on May 18 through May 26, 2019. (Districts 5 & 6) (Revised)

- i. [A resolution authorizing the approval of Change Order No. \(Final\) for Wright Brothers Construction Company, Inc. relative to Contract No. S-09-008-201, North St. Elmo Storm Drainage Contract, for the decreased amount of \\$803,984.07, to release the contingency amount of \\$1,500,000.00, for a revised contract amount of \\$14,351,829.10. \(District 7\)](#)
- j. [A resolution authorizing the award of Contract No. E-18-017-201 to Williams Restoration and Waterproofing, Inc. of LaVerge, TN, City Hall and City Council Buildings Exterior Refurbishments, in the amount of \\$295,986.00, with a contingency amount of \\$20,000.00, for a total amount of \\$315,986.00. \(District 8\)](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract for professional services for the continuing on-call environmental consulting services for asbestos, lead, indoor air quality, and other environmental assessments, Contract No. E-19-002-301, for the eight \(8\) referenced consultant firms, for year one \(1\) of a term up to four \(4\) years, with this year's amount not to exceed \\$250,000.00.](#)

Transportation

- l. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with ECG Chestnut, LP for Chestnut Flats located at 2108 Chestnut Street, Project No. T-19-004-804, and to accept a contribution of \\$19,757.84 towards the cost of eight \(8\) pedestrian light poles, luminaires, conduits, and installation. \(District 7\)](#)
- m. [A resolution authorizing the appointments of Tonya Salas, Sydney Zink, Jasmine Dagnan, and Ricky Mincy as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\), to do special duties as prescribed herein, subject to certain conditions.](#)

YOUTH AND FAMILY DEVELOPMENT

- n. [A resolution authorizing the Administrator for the Department of Youth and Family Development to apply for, and if approved, accept a one-time grant from the National Parks and Recreation Association for mobile play trailers, in the amount of \\$20,000.00.](#)
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 05-07-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R183754 Chattanooga Fire Department	New Blanket Contract - Firefighter's Leather Boots - Chattanooga Fire Department	5	2	North America Fire Equipment Comapny 1515 West Moulton Street Decatur, AL 35601	Estimated \$125,000.00 Annually	General Fund	New Blanket Contract - Firefighter's Leather Boots - Chattanooga Fire 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 five (5) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549194 PO549195 PO549196 City Attorney's Office	Three (3) Blanket Contract Renewals - Sign Language Interpretation Services - Compliance Division - City Attorney's Office	7	3	Partnership for Families, Children & Adults 1800 McCallie Avenue Chattanooga, TN 37404 and Chattanooga Interpreting, LLC 302 Northgate Mall Dr. Suite 406 Hixson, TN 37343 and LTC Language Solutions 5750 Castle Creek Parkway, Suite 150 Indianapolis, IN 46250	Total Estimated \$90,000.00 Annually	General Fund	Three (3) Blanket Contract Renewals - Sign Language Interpretation Services - Compliance Division - City Attorney's Office. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO548650 PO548651 Youth & Family Development	Two (2) Blanket Contract Renewals - Janitorial Services for North River Civic Center & Eastgate Senior Activity Center - Youth & Family Development	11	7	Certified Maintenance Services, Inc. 1504 Merrill Street Chattanooga, TN 37412	Estimated \$40,000.00 nAnnually	General Fund	Two (2) Blanket Contract Renewals - Janitorial Services for North River Civic Center & Eastgate Senior Activity Center - Youth & Family Development. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with one (1) renewal option remaining. There were eleven (11) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.
R183357 Public Works Department	New Blanket Contract - Emulsified Asphalt - City Wide Services - Public Works Department	6	1	Hudson Materials Company, Inc. 1615 Sholar Avenue Chattanooga, TN 37406	Estimated \$250,000.00 Annually	General Fund	New Blanket Contract - Emulsified Asphalt - 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 six (6) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO550065 Public Works Department	Increase to Authorized Expenditures- Sewer Treating Chemicals - Waste Resources Division - Public Works Department	-	-	Chemsearch 2727 Chemsearch Blvd. Irving, TX 75062	Increase \$10,000.00 ~~~~~ Revised Total Estimated \$60,000.00	Waste Resource Division	Increase to Authorized Expenditures - Sewer Treating Chemicals - Waste Resources Division - Public Works Department. The City of Chattanooga will issue a change order to increase the estimated current annual expenditure for purchase orders. This is an increase due to a shortage of chemical inventory, that the department needs to replenish, prior to renewal of this contract.

R183377 Public Works Department	New Blanket Contract - Annual Safety Tests & Inspections - Fleet Management Division - Public Works Department	6	3	American Test Center 2773 Prarie Drive P.O. Box 408 River Falls, WI 54022	Estimated \$55,000.00 Annually	General Fund	New Blanket Contract - Annual Safety Tests & Inspections - Fleet Management 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 six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO548590 Public Works Department	Blanket Contract Renewal - Bucket Trucks - Fleet Management Division - Public Works Department	6	3	Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	Estimated \$665,000.00 Annually	General Fund	Blanket Contract Renewal - Bucket Trucks - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with one (1) renewal option remaining. There were six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO542338 Public Works Department	Blanket Contract Renewal - Erosion Control Materials - City Wide Services - Public Works Department	6	2	Jen-Hill Construction Materials P.O. Box 1192 145 Old Shackles Island Road Hendersonville, TN 37075	Estimated \$34,000.00 Annually	General Fund	Blanket Contract Renewal - Erosion Control Materials - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal for twelve (12) months. There were six (6) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO548445 Public Works Department	Blanket Contract Renewal - Fire Alarm Monitoring & Wet Sprinkler System Service - City Wide - Facilities Management Division - Public Works Department	-	-	Johnson Control Fire Protection LP 3200 North Hawthorne Street Chattanooga, TN 37406	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewal - Fire Alarm Monitoring & Wet Sprinkler System Service - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. This contract is utilizing the NJPA/Sourcewell Master Contract number 031517-SGL. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
PO548667 Public Works Department	Blanket Contract Renewal - Garbage & Recycling Containers - City Wide Services - Public Works Department	-	-	Wastequip, LLC 395 South Main Street Eagleville, TN 37060	Estimated \$400,000.00 Annually	General Fund	Blanket Contract Renewal - Garbage & Recycling Containers - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. This contract is utilizing the NJPA/Sourcewell Master Contract number 041217-WQI. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

April 30, 2019

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

**Subject: 183754/305464 – Firefighter’s Leather Boots – Chattanooga Fire
Department**

Dear Chief Hyman:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Firefighter’s Leather Boots for Chattanooga Fire Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Two (2) responses were received. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

April 30, 2019


Page 2

Subject: 183754/305464 – Firefighter's Leather Boots – Chattanooga Fire Department

The apparent low bidder G&W Diesel Services (EVS), took exceptions to the Firefighter's Leather Boots specifications, and therefore, does not fully meet specifications.

I recommend awarding this contract to North America Fire Equipment Company in the approximate annual amount of \$125,000.00 as the best bid meeting specifications for the City of Chattanooga. It is in the best interest of the City of Chattanooga to award this blanket contract to North America Fire Equipment Company

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Information:
North America Fire Equipment Company
1515 West Moulton Street
Decatur, AL 35601**

Emergency Vehicle Specialists
892 Kansas Street
Memphis, TN 38106

North America Fire Equip. Co, Inc
1515 West Moulton Street
Decatur, AL 35601

Municipal Emergency Services
6701-C Northpark Blvd
Charlotte, NC 28216

The Fire Store
104 Independence Way
Coatesville, PA 19320

HAIX North America Inc.
2320 Fortune Drive, Suite120
Lexington, KY 40509

BID SOLICITATION



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

BID OPENING DATE AND TIME:

24-APR-19 at 2:00 PM

BID NUMBER: 305464

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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RFQ

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<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: NORTH AMERICA FIRE EQUIPMENT CO., INC. (NAFECO)</p> <p>Company Name _____ Address <u>1515 West Moulton Street</u> <u>Decatur, AL 35601</u></p> <p>Phone/Toll-Free No. <u>256-353-7100 or 800-628-6233</u> <u>256-355-0852</u></p> <p>Fax No. _____ eMail Address <u>ronald.woodall@nafeco.com</u></p> <p>Contact Person's Name <u>Ronald Woodall</u></p> <p>Estimated Delivery <u>(30) Days ARO</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 Days

TELEPHONE NUMBER: 256-353-7100

NAFECO COMPANY North America Fire Equipment Co., Inc. (NAFECO)
SIGNATURE Ronald Woodall
NAME AND TITLE Ronald Woodall, Vice President



BID SOLICITATION



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

BID OPENING DATE AND TIME: 24-APR-19 at 2:00 PM
BID NUMBER: 305464
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	Fire Fighter's Leather Boots per attached specifications LION/Thorogood QR14 Leather Boot 804-6369	500	Each	\$249.41	\$124,705.00

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

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 256-353-7100

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

NAFFCO

COMPANY: North America Fire Equipment Co., Inc. (NAFFCO)

SIGNATURE:

NAME AND TITLE: Ronald Woodall
Vice President

Chattanooga Fire Department Leather Boot Specifications

This specification is a minimum specification for leather boots and all bids shall be evaluate on an individual basis.

Exceptions to specifications must be detailed on a separate sheet which accompanies the bid. The Chattanooga Fire Department reserves the right to determine whether the company's exception meets the specifications. The successful bidder will be required to measure each member's foot for proper fitment prior to initial order placement.

NFPA 1971 and NFPA 1992 Compliant

Meets or exceeds NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, 2018 Edition* and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, 2018 Edition*.

Comply Exception

General Design

14" Pull-On boot, black, flame-resistant and waterproof leather, reinforced pull straps, liquid-resistant, cut-resistant and thermal protective shield liner, safety toe, penetration-resistant barrier, shin guard and rated for electrical hazard. Molded sole with cement construction, black leather, 14" Bunker style boot with oversized triple and double stitched pull loops and built-in shin guard.

Comply Exception

Sizes and Widths

Available in all the following sizes.

Men's: 3-16 including half sizes, and three widths: M, W, and XW.

Women's: 5-10, including half sizes, and three widths: N, M, and W.

Comply Exception

Upper Fitting

8-10 stitches per inch, Kevlar® Tex90 thread, double needle stitched on all seams, triple stitched on key seams.

Comply Exception

Leather

Upper leather is engineered for heat, fire and chemical resistance and exceeds 20,000 Maeser flexes when tested to Fed. STD 311 test method 8021.1.

Upper leather exceed puncture and cut resistance and flame resistance when tested as specified in NFPA 1971-2018 Edition.

Comply Exception

Lining

Gore-Crosstech ® Omaha 3 Layer waterproof and blood borne pathogen resisting waterproof barrier with KX200-BO flame stop fabric between upper and waterproof membrane.

Comply Exception

Shank

Three ribbed steel ladder shank will not deflect more than .25 inches at lbs. when tested according to NFPA 1971-2018 Edition with riveted tuck unit.

Comply Exception

Thread

All thread to include upper fitting, inseam, and outsole stitching are Kevlar ®, non-melting to 500 degrees F (260 degrees C).

Comply Exception

Footbed

Contoured, ventilated polyurethane, removable footbed, with brushed moisture wicking Trek-Dry cover.

Comply Exception

Insole

2.0mm Textron 460 non-siphoning woven insole.

Comply Exception

Outsole

All Traction Lug design with slip resisting compound. Provides superior heat, slip, and abrasion resistance with high vis orange trim and ladder grips.

Comply Exception

Counter

Thermal counter providing greater heel stability with latex foam padding.

Comply Exception

Safety Box Toe

Fire resistant and abrasion resistant while crawling with reinforcement steel toe or comparable.

Comply Exception

Sole Plate

L-protection ® (Lenzi) composite textile insole material is designed for increased comfort, flexibility and safety as a new generation puncture resistant textile insole. L-protection ® exceeds ASTM F 2413-11 requirements.

Comply Exception

Shin Guard

Compression molded 2mm EVA plus 2mm PU encased in waterproof +4. mm embossed fire resting leather.

Comply Exception

Reflective Material

Highly reflective 3M silver reflective patches and piping.

Comply Exception

Collar

Padded tumbled leather collar with twelve, 2mm vent holes.

Comply Exception

Ankle Guard

Padded ankle protection with 3mm latex foam padding

Comply Exception

Warranty

Minimum one-year warranty guaranteed to be free of any manufacturing or material defects from date of purchase with the exception of the sole which shall be warranted for the usable life of the boot.

Comply Exception



City of Chattanooga

Mayor Andy Berke

April 29, 2019

Mr. Phil Noblett
City Attorney's Office
Compliance Division
100 East 11th Street, Second Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No's. 549194, 549195, & 549196 - Sign Language Interpretation Services – Compliance Division - City Attorney's Office

Dear Mr. Noblett:

Council approval is recommended to renew Blanket PO No's. 549194, 549195, & 549196 - Sign Language Interpretation Services – Compliance Division - City Attorney's Office. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$90,000. A copy of the contract is enclosed.

The invitation to bid was sent out to seven (7) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO NO's. 549194, 549195, & 549196 for Sign Language Interpretation Services to Partnership for Families, Children & Adults, 1800 McCallie Ave., Chattanooga, TN 37404, Chattanooga Interpreting, LLC., 302 Northgate Mall Dr., Ste. 406, Hixson, TN 37343, and LTC Language Solutions, 5750 Castle Creek Pkwy., Ste. 150, Indianapolis, IN 46250

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Purchase Order

BLANKET



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

V E N D O R	Vendor Number: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc 1800 McCallie Ave Chattanooga, TN 37404
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549194
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. 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.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc 1800 McCallie Ave Chattanooga, TN 37404
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549194
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Partnership for Families, Children & Adults, Inc bid received on April 2, 2018 is hereby made part of this contract.					
City Council approved on May 29, 2018					
Contract dates: June 1, 2018 to May 31, 2019					
Vendor Contact: Pam Ladd Phone No.: 423-755-2822 Fax No.: 423-697-3841 E-mail: pladd@partnershipfca.com					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc 1800 McCallie Ave Chattanooga, TN 37404
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549194 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 65.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 65.0000	\$ 0.00
5	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
6	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Emergency ASL Interpreter Services (Immediate Assistance Required); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
8	Emergency ASL Interpreter Services (Immediate Assistance Required); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 831188 Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. 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.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 831188 Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549195
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Chattanooga Interpreting, LLC bid received on April 3, 2018 is hereby made part of this contract.					
City Council approved on May 29, 2018					
Contract dates: June 1, 2018 to May 31, 2019					
Vendor Contact: Karen Powell Phone No.: 423-834-8884 E-mail: schedule@noogaterp.com					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 831188 Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
5	Limited Language / Deaf Tandem Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
6	Limited Language / Deaf Tandem Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
8	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
9	Emergency ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 60.0000	\$ 0.00
10	Emergency ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 72.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 882213 LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549196 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. 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.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 882213 LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250
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PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549196 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Language Training Center, Inc bid received on April 4, 2018 is hereby made part of this contract.					
City Council approved on May 29, 2018					
Contract dates: June 1, 2018 to May 31, 2019					
Vendor Contact: Martin George Phone No.: 888-456-1626 Fax No.: 317-578-1673 E-mail: mgeorge@ltcls.com					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 882213
	LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549196 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 55.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
5	Limited Language / Deaf Tandem Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
6	Limited Language / Deaf Tandem Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Short Notice ASL Interpreter Services (less than two (2) business notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
8	Short Notice ASL Interpreter Services (less than two (2) business notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
9	Emergency ASL Interpreter Services (Immediate Assistance Required); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 60.0000	\$ 0.00
10	Emergency ASL Interpreter Services (Immediate Assistance Required); After Hours, Weekends & Holiday	0.00	Hour	\$ 65.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 1, 2019

Mr. Lurone Jennings
Administrator, Youth & Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO Nos. 548650 & 548651 – Janitorial Services for North River Civic Center & Eastgate Senior Activity Center – Youth & Family Development

Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO Nos. 548650 & 548651 for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center, Youth & Family Development. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$40,000.00. A copy of the contracts are enclosed.

The original invitation to bid was sent to eleven (11) 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. 548650 & 548651 for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center to Certified Maintenance Service, Inc, 1504 Merrill Street, Chattanooga, TN 37412.

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

V E N D O R	Vendor Number: 555101 Vendor Alternate ID: 2342 Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548650 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 165728 / 305028 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial Services for North River Civic Center per Specifications ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial Services for the North River Civic Center. 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. NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplied by North River Civic Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 555101 Vendor Alternate ID: 2342 Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548650 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cleaning of Facilities, Monday through Friday, beginning at 6:30 a.m., at the North River Civic Center	0.00	Week	\$ 175.0000	\$ 0.00
2	Cleaning Carpeted area; Approximately 700 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 100.0000	\$ 0.00
3	Stage Set Up & Breakdown for Concerts, not to exceed Fourteen (14) times a year, as specified	0.00	Each	\$ 125.0000	\$ 0.00
4	Strip & Wax Floors in the Bathroom areas and Kitchen, Four (4) times a year, as specified	0.00	Each	\$ 695.0000	\$ 0.00
5	Strip & Wax Parquet Flooring; Approximately 5,240 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 100.0000	\$ 0.00

TOTAL: \$.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 555101 Vendor Alternate ID: 2342 Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548651 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 165734 / 305029 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial Services for Eastgate Senior Activity Center per Specifications ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial Services for the Eastgate Senior Activity Center. 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. NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplied by Eastgate Senior Activity Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 555101 Vendor Alternate ID: 2342 Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548651 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cleaning of Facilities, Monday through Friday, beginning at 6:00 a.m., at the Eastgate Senior Activity Center, as specified	0.00	Week	\$ 135.0000	\$ 0.00
2	Clean Carpeted area, Approximately 4,500 Square Feet, not to exceed eight (8) times a year, as specified	0.00	Each	\$ 340.0000	\$ 0.00
3	Strip & Wax Flooring in Bathroom areas and Kitchen, as specified	0.00	Each	\$ 395.0000	\$ 0.00
4	Strip & Wax Parquet Flooring, Approximately 2,400 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 1,400.0000	\$ 0.00
5	Additional Cleaning of Facilities, as specified in item # 1, Restrooms & Interior for Large Parties, not to exceed eight (8) times a year	0.00	Each	\$ 75.0000	\$ 0.00
TOTAL:					\$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 1, 2019

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

Subject: 183357 / 305452 – Emulsified Asphalt – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Emulsified Asphalt, 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 \$250,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from one (1) vendor shown below. Requirement was re-advertised resulting in only the one (1) bid. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Hudson Materials Company, Inc

I recommend awarding the blanket contract for Emulsified Asphalt to Hudson Materials Company, Inc, 1615 Sholar Avenue, Chattanooga, TN 37406, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:	183357	<i>Hudson Materials Company, Inc</i>			
Bid #:	305452				
Description:	Emulsified Asphalt				
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price
1	Emulsified Asphalt; Tack Oil, SSI-H, Priced per Gallon	Gallon	\$ 2.2573	3800	\$ 8,577.74
2	Emulsified Asphalt; CRS-2, Priced per Gallon	Gallon	\$ 2.1944	3800	\$ 8,338.72
3	Emulsion, Pick Up - Grade RS-2, Priced per Gallon	Gallon	\$ 2.1691	175	\$ 379.59
4	Emulsion, Pick Up - Grade AE-P, Priced per Gallon	Gallon	\$ 1.9456	175	\$ 340.48
5	Emulsion, Pick Up - Grade AD-3, Priced per Gallon	Gallon	\$ 2.2547	175	\$ 394.57
6	Wes Col Mix	Ton	\$ 70.00	750	\$ 52,500.00
7	Emulsion, CRS-2P, Priced per Gallon	Gallon	\$ 2.6255	2750	\$ 7,220.13
8	Minimum Charge	Gallon	\$ 50.00	50	\$ 2,500.00
9	ASP Index	Gallon	\$ 523.75	300	\$ 157,125.00
10	Delivery Charge	Gallon	\$ 0.0441	4000	\$ 176.40
Totals:					237,552.63

Hudson Materials Company
1615 Scholar Avenue, Suite 200
Chattanooga, TN 37406

Vulcan Materials Company
6142 Shallowford Road
Chattanooga, TN 37411

Blacklidge Emulsions, Inc
8000 Huey Road
Douglasville, GA 30134

Kleenco Construction
1229 Latta Street
Chattanooga, TN 37406

Wright Construction Company
3115 Curtis Street
Chattanooga, TN 37406

SealMaster
2004 S. Orchard Knob Avenue
Chattanooga, TN 37404

Date: April 9, 2019

Requisition No.: 183357

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 23, 2019*

**Requisition / Bid No.: R183357 / 305452
Ordering Dept.: City Wide Services, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Emulsified Asphalt

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

2:00 P.M., EST on April 23, 2019

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities 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: Hudson Materials Company, Inc.

Mailing Address: 1615 Sholar Avenue

City & Zip Code: Chattanooga, TN 37406

Phone/Toll Free No.: (423) 595-8493

Fax No.: (423) 698-8430

E-Mail Address: TomH@hudsoncc.com

Contact Person: Tom Haley

Company Title: Sales Representative

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:

23-APR-19 at 2:00 PM

BID NUMBER: 305452

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
Requisition / Bid No : 183357 / 305452 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Emulsified Asphalt ATTACHMENTS: 1 Specifications (1 pages) 2 Affirmative Action Plan (2 pages) 3 Iran Divestment Act Disclosure (1 page) 4 No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Emulsified Asphalt as needed by 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 APRIL 23, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305452) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS ***** 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 23-APR-19 at 2:00 PM

BID NUMBER: 305452

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

SEALED BIDS

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

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A 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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>Hudson Materials Company, Inc.</u></p> <p>Address <u>1615 Sholar Avenue</u> <u>Chattanooga, TN 37406</u></p> <p>Phone/Toll-Free No. <u>(423) 595-8493</u></p> <p>Fax No. <u>(423) 698-8430</u></p> <p>eMail Address <u>TomH@hudsoncc.com</u></p> <p>Contact Person's Name <u>Tom Haley</u></p> <p>Estimated Delivery <u>One day</u></p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****</p>					

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

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

TERMS OF PAYMENT Net 30 Days

TELEPHONE NUMBER: (423) 595-8493

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

COMPANY: Hudson Materials Company, Inc.

SIGNATURE *Tom Haley*

NAME AND TITLE Tom Haley - Sales Rep.

BID SOLICITATION



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

BID OPENING DATE AND TIME:

23-APR-19 at 2:00 PM

BID NUMBER: 305452

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 you: 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	Emulsified Asphalt, Tack Oil, SSI-H, Priced Per Gallon	3800	Gallon	<u>\$2.2573</u>	<u>\$8,577.74</u>
2	Emulsified Asphalt, CRS-2 Priced Per Gallon	3800	Gallon	<u>\$2.1944</u>	<u>\$8,338.72</u>
3	Emulsion, Picked Up - Grade RS-2, Priced Per Gallon	175	Gallon	<u>\$2.1691</u>	<u>\$379.59</u>
4	Emulsion, Picked Up - Grade AE-P, Priced Per Gallon	175	Gallon	<u>\$1.9456</u>	<u>\$340.48</u>
5	Emulsion, Picked Up - Grade AD-3, Priced Per Gallon	175	Gallon	<u>\$2.2547</u>	<u>\$394.57</u>
6	Wes Col Mix	750	Ton	<u>\$70.00</u>	<u>\$52,500.00</u>
7	Emulsion, CRS-2P, Priced Per Gallon	2750	Gallon	<u>\$2.6255</u>	<u>\$7,220.13</u>
8	Minimum Charge	50	Each	<u>\$50.00</u>	<u>\$2,500.00</u>
9	ASP Index	300	Each	<u>\$523.75</u> <small>TDOT Bit. Asphalt Index</small>	<u>N / A</u>
10	Delivery Charge	4000	Gallon	<u>\$0.0441</u>	<u>\$176.40</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 Days

TELEPHONE NUMBER (423) 595-8493

COMPANY Hudson Materials Company, Inc.

SIGNATURE *Tom Haley*

NAME AND TITLE Tom Haley - Sales Rep.

Specifications
Emulsified Asphalt for Local Pickup
The City of Chattanooga

General

The City of Chattanooga, Tennessee, the "City", invites all interested firms to submit their bid for Emulsified Asphalt for Local Pick Up.

Emulsified Asphalt, Tack Oil, SSI-H, Priced Per Gallon

Emulsified Asphalt, CRS-2, Priced Per Gallon

Emulsion, Picked Up – Grade RS-2, Priced Per Gallon

Emulsion, Picked Up – Grade AE-P, Priced Per Gallon

Emulsion, Picked Up – Grade AD-3, Priced Per Gallon

Wes Col Mix

Emulsion, CRS-2P, Priced Per Gallon

Minimum Charge

ASP Index

Delivery Charge

Quantities are estimates only. Purchases are to be made on an as needed basis. The City of Chattanooga shall guarantee no minimum or maximum amount to be purchased.

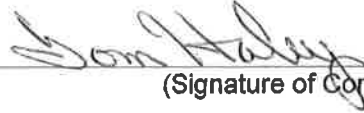
Affirmative Action Plan

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)

Sales Representative of Hudson Materials Co., Inc.

(Title and Name of Construction Company)

April 22, 2019

(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)

Tom Haley

(BUSINESS NAME)

Hudson Materials Company, Inc.

(DATE)

April 22, 2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Tom Haley

(Vendor Agent name), states that:

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

Hudson Materials Company, Inc.

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R183357 / 305452, and said

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

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

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

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

Submitter Signature:

Printed Name:



Tom Haley

Title: Sales Representative

Date: April 22, 2019

ADDENDUM NO: 1

REQ NO: 183357

FINAL SUBMITTAL: April 30, 2019 at 2:00 PM EST

FINAL QUESTIONS: N/A

Department: City Wide Services, Public Works

Changes to Bid# 305452:

Due to receiving one (1) bid as formally advertised, per Purchasing Rules, the bid opening has to be extra an additional seven (7) days.

The new bid opening will be April 30, 2019 at 2:00 PM EST.

You may email the addendum to the Buyer at mckeel@chattanooga.gov.

Req No: 183357 Emulsified Asphalt

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

Name: Tom Haley Tom Haley

Company: Hudson Materials Co.

1615 Sholar Ave., Chattanooga, TN 37406

**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

May 1, 2019

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

Subject: 183377 / 305453 – Annual Safety Tests & Inspections –
Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Annual Safety Tests & Inspections, Fleet Management 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 \$55,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

American Test Center CFS Inspections
Diversified Inspections/ITL, Inc

I recommend awarding the blanket contract for Annual Safety Tests & Inspections to American Test Center, 2773 Prairie Drive, P.O. Box 408, River Falls, WI 54022, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:	183377		American Test Center				CFS Inspections				Diversified Inspections/TTL Inc			
	Bid #:	305453	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
Description:	Annual Safety Tests & Inspection													
1		Annual Safety Inspections; Fire Department Ground Ladders	Each	\$ 37.00	86	\$ 3,182.00	\$ 100.00	86	\$ 8,600.00	\$ 35.00	86	\$ 3,010.00		
2		Annual Safety Inspection; Fire Department Aerials	Each	\$ 404.00	20	\$ 8,080.00	\$1,050.00	20	\$ 21,000.00	\$ 595.00	20	\$ 11,900.00		
3		Five-Year Safety Inspection; Fire Department Aerial	Each	\$ 790.00	20	\$ 15,800.00	\$ -	20	\$ -	\$ 650.00	20	\$ 13,000.00		
4		Annual Safety Inspection; Overhead Crane, 10 Ton	Each	\$ 200.00	2	\$ 400.00	\$ 500.00	2	\$ 1,000.00	\$ 350.00	2	\$ 700.00		
5		Annual Safety Inspection; Overhead Crane, 5 Ton	Each	\$ 200.00	3	\$ 600.00	\$ 500.00	3	\$ 1,500.00	\$ 350.00	3	\$ 1,050.00		
6		Annual Safety Inspection; Overhead Crane, 1 Ton	Each	\$ 200.00	3	\$ 600.00	\$ 500.00	3	\$ 1,500.00	\$ 350.00	3	\$ 1,050.00		
7		Annual Safety Inspection; Truck Mounted Cranes	Each	\$ 285.00	12	\$ 3,420.00	\$ 500.00	12	\$ 6,000.00	\$ 300.00	12	\$ 3,600.00		
8		Annual Safety Inspection; Electric Man Lifts	Each	\$ 200.00	18	\$ 3,600.00	\$ 500.00	18	\$ 9,000.00	\$ 300.00	18	\$ 5,400.00		
9		Annual Safety Inspection; Insulated Bucket Trucks	Each	\$ 340.00	18	\$ 6,120.00	\$ 500.00	18	\$ 9,000.00	\$ 450.00	18	\$ 8,100.00		
10		Annual Safety Inspection; Non-Insulated Bucket Trucks	Each	\$ 225.00	18	\$ 4,050.00	\$ 500.00	18	\$ 9,000.00	\$ 300.00	18	\$ 5,400.00		
11		Test & Inspection; Automotive Lifts, 18,000 lbs	Each	\$ 175.00	6	\$ 1,050.00	\$ 500.00	6	\$ 3,000.00	\$ 250.00	6	\$ 1,500.00		
12		Test & Inspection; Automotive Lifts, 16,000 lbs	Each	\$ 175.00	8	\$ 1,400.00	\$ 500.00	8	\$ 4,000.00	\$ 250.00	8	\$ 2,000.00		
13		Test & Inspection; Automotive Lifts, 15,000 lbs	Each	\$ 175.00	2	\$ 350.00	\$ 500.00	2	\$ 1,000.00	\$ 250.00	2	\$ 500.00		
14		Test & Inspection; Automotive Lifts, 12,000 lbs	Each	\$ 175.00	1	\$ 175.00	\$ 500.00	1	\$ 500.00	\$ 250.00	1	\$ 250.00		
15		Test & Inspection; Automotive Lifts, 10,000 lbs	Each	\$ 150.00	3	\$ 450.00	\$ 500.00	3	\$ 1,500.00	\$ 250.00	3	\$ 750.00		
16		Test & Inspection; Automotive Lifts, 9,000 lbs	Each	\$ 150.00	2	\$ 300.00	\$ 500.00	2	\$ 1,000.00	\$ 250.00	2	\$ 500.00		
17		Test & Inspection; Automotive Lifts, 8,000 lbs	Each	\$ 150.00	11	\$ 1,650.00	\$ 500.00	11	\$ 5,500.00	\$ 250.00	11	\$ 2,750.00		
Totals:						51,227.00			83,100.00			61,460.00		

**American Test Center
PO Box 408
River Falls, WI 54022**

**Consolidated Fleet Services, Inc.
PO Box 8238
Searcy, AR 72143**

**Aerial Testing Corporation
701 S. Lincoln Avenue
Lebanon, PA 17042**

**Structural Technology, Inc.
PO Box 1601
Searcy, AR 72145**

**Strategic Repair Solutions
9595 Jot-Em-Down Road
Gainesville, GA 30506**

**Diversified Inspections / ITL
PO Box 39669
Phoenix, AZ 85069**

Date: April 2, 2019

Requisition No.: 183377

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 16, 2019*

**Requisition / Bid No.: R183377 / 305453
Ordering Dept.: Fleet Management, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Annual Safety Tests & Inspections

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on April 16, 2019**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on April 9, 2019**

The City of Chattanooga reserves the right to reject any and/or all proposals, waive any informalities 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: American Test Center

Mailing Address: PO Box 408 2773 Prairie Drive

City & Zip Code: River Falls, WI 54022

Phone/Toll Free No.: 800-451-9057

Fax No.: 715-426-6941

E-Mail Address: Sales@ATCtest.com

Contact Person: Brian Klawiter

Company Title: Sales Manager

Signature: B. Klawiter

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 16-APR-19 at 2:00 PM

BID NUMBER: 305453

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 : 183377 / 305453 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Annual Safety Tests & Inspections					
ATTACHMENTS: 1. Specifications (16 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
NOTE: A Pre-Bid Conference will be held April 9, 2019 at 10:00 AM, at City Hall, Purchasing Conference Room 101 East 11th Street, Suite G13, Chattanooga, TN 37402. Attendance at the Pre-Bid is Preferred.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Annual Safety Tests and Inspections of equipment for Fleet Management.					
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 APRIL 16, 2019 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305453) ON OUTSIDE PACKAGING					
PLEASE DO NOT EMAIL BIDS					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 16-APR-19 at 2:00 PM BID NUMBER: 305453
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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

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

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

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

Company Name American Test Center

Address PO Box 408
River Falls, WI 54022

Phone/Toll-Free No. 800-451-9087

Fax No. 715-426-6941

eMail Address Sales@ATCTest.com

Contact Person's Name Brian Klawitter

Estimated Delivery W/60 Day Notice

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: 800-451-9087

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

COMPANY: AMERICAN TEST CENTER

SIGNATURE: Brian Klawitter

NAME AND TITLE: Brian Klawitter
Sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
16-APR-19 at 2:00 PM

BID NUMBER: 305453

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	Fire Department Ground Ladder-Annual Safety Inspections per Specs	86 18	Each	<u>37.-</u>	<u>3182.-</u>
2	Fire Department Aerial-Annual Safety Inspection per Specs	20 40	Each	<u>404.-</u>	<u>8080.-</u>
3	Fire Department Aerial-Five Year Safety Inspection per Specs	20 40	Each	<u>790.-</u>	<u>15800.-</u>
4	Overhead Crane-10 Ton-Annual Safety Inspection per Specs	2	Each	<u>200.-</u>	<u>400.-</u>
5	Overhead Crane-5 Ton-Annual Safety Inspection per Specs	3	Each	<u>200.-</u>	600.- 600.-
6	Overhead Crane-1 Ton-Annual Safety Inspection per Specs	3	Each	<u>200.-</u>	<u>600.-</u>
7	Truck Mounted Cranes-Annual Safety Inspection per Specs	12	Each	<u>285.-</u>	<u>3420.-</u>
8	Electric Man Lifts-Annual Safety Inspection per Specs	18	Each	<u>200.-</u>	<u>3600.-</u>
9	<i>Bucket Truck</i> Insulated Man-Lift Annual Safety Inspection Standard Test per Specs	18	Each	<u>340.-</u>	<u>6120.-</u>
10	<i>Bucket Truck</i> Non-Insulated Man-Lift Annual Safety Inspection per Specs	18	Each	<u>225.-</u>	<u>4050.-</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.

COMPANY: American Test Center

TERMS OF PAYMENT: NET 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 800-451-9287

NAME AND TITLE: SALES MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME: 16-APR-19 at 2:00 PM
BID NUMBER: 305453
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	Automotive Lifts-18000 lbs-Test and Inspection per Specs	6	Each	<u>175.-</u>	<u>1050.-</u>
12	Automotive Lifts-16000 lbs-Test and Inspection per Specs	8	Each	<u>175.-</u>	<u>1400.-</u>
13	Automotive Lifts-15000 lbs-Test and Inspection per Specs	2	Each	<u>175.-</u>	<u>350.-</u>
14	Automotive Lifts-12000 lbs-Test and Inspection per Specs	1	Each	<u>175.-</u>	<u>175.-</u>
15	Automotive Lifts-10000 lbs-Test and Inspection per Specs	3	Each	<u>150.-</u>	<u>450.-</u>
16	Automotive Lifts-9000 lbs-Test and Inspection per Specs	2	Each	<u>150.-</u>	<u>300.-</u>
17	Automotive Lifts-8000 lbs-Test and Inspection per Specs	11	Each	<u>150.-</u>	<u>1650.-</u>

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

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

TERMS OF PAYMENT: NET 30
TELEPHONE NUMBER: 800-451-8087

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

COMPANY: AMERICAN TEST CENTER
SIGNATURE: B. Krawitz
NAME AND TITLE: BRIAN KRAWITZ
SALES MGR

ADDENDUM NO: 1

REQ NO: 183377

FINAL SUBMITTAL: April 16, 2019 2:00 PM EST

FINAL QUESTIONS: April 10, 2019 12:00 PM EST

Department: Fleet Management

Changes to Bid# 305453:

The following changes need to be made:

1. Change the quantity for line #1 to 86.
2. Change the quantity for line #2 to 20.
3. Change the quantity for line #3 to 20.
4. Change description for line #9 to Insulated Bucket Truck-Annual Safety Inspection Standard Test per Specs.
5. Change description for line #10 to Non-Insulated Bucket Truck-Annual Safety Inspection per Specs.

Req No: 183377 Annual Safety Tests & Inspections

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

Name: Brian Klawitter

Company: American Test Center

800-457-9087

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

TEST AND INSPECTION SPECIFICATIONS
For
Automotive Lifts,
Fire Department Ground Ladders, Aerial Ladders, Platforms,
Overhead Crane Annual Inspection, and
Aerial Device Test and Inspection

AUTOMOTIVE LIFTS

Vendor is to provide an annual test and inspection on site. A two-man crew of well-equipped, nondestructive technicians who are experienced in structural testing, including a staff of professional engineers, Level III technicians, and equipment specialists to support them.

The following tests and inspections are to be performed.

1. Structural Tests

- 1.1. **Visual Inspection:** A complete inspection of accessible areas.
- 1.2. **Magnetic Particle Inspection:** Magnetic particle is a nondestructive test method used to identify surface cracks on ferrous material. It is performed on all critical welds, plates, and castings of items during the visual inspection.
- 1.3. **Dye Penetrant Inspection:** Dye Penetrant is a nondestructive test method used to identify surface cracks and works on any structural surface including all critical welds, plates, castings made of non-ferrous material, and any area requiring verification in Part 1.3 or Part 1.5.
- 1.4. **Ultrasonic Inspection:** Ultrasonic is a nondestructive test method used to detect flaws in accessible critical pins. Use of ultrasonic reduces the number of pins that have to be removed for inspection. Pins with flat end surfaces without drilled holes are best suited for ultrasonic.
- 1.5. **Torque Testing:** Torque testing all critical fasteners and anchor mounting bolts.

2. Functional and Operational Test

A functional and operational test is performed to ensure proper operation of unit and safety devices.

3. Report and Certification

- 3.1. Defects found during the inspection and tests are classified for degree of severity and printed on a computerized report. The technicians will review the report with the customer designated representative. A signed and dated copy of the test report listing the defects discussed is left with the representative.
- 3.2. The test is reviewed by staff engineers and the final report is mailed to the designated customer representative. The testing company retains a copy of the test report on file. Units that need rework require verification of repair or retest in the customer file.

4. Location and Scheduling

The testing company schedules tests with each customer to best meet their individual requirements. The company shall provide mobile crews located throughout the United States to perform the test at your site. American Test Center encourages your representative to have all the appropriate people available after the test to review the test results and to ask questions. American Test Center requests that operators manuals, manufacturer bulletins, maintenance files are available for our crew and that the aerial device be adequately cleaned prior to testing to assure a thorough test.

5. Customer Support

Vendor must include a guarantee of services that technicians are certified and experienced to perform the inspections, and that company representatives will work with you to review an incident that occurs within 10 days after our inspection. Please provide Contact information for support.

6. Test and Report Limitations

The test report is provided to you with the understanding that the awarded testing companies responsibility is solely to conduct the test, and assist you with an interpretation of the results. The decisions made thereafter concerning the equipment are your exclusive responsibility, and are not responsible for those decisions or their consequences.

WARNING! These tests determine the state of the equipment at the time the tests were performed only! Any overloads, accidents, or abuse of this equipment after the test could result in the test performed no longer being valid; as structural damage may have occurred even though the equipment visually may appear intact and usable after said overloads, accidents, or abuse. Furthermore, fiberglass-reinforced materials experience a normal aging process whether abuse occurs or not, therefore, the unit must be retested at regular intervals to assure its structural integrity.

Cost Per Unit \$150.- to \$175.-

FIRE DEPARTMENT GROUND LADDERS

Properly maintained ladders are essential to the safe and economical operation of a fire department. Firefighters rely on the ladders to perform structurally and mechanically as intended.

When should ground ladders be tested?

NFPA 1932 contains the following requirements pertaining to frequency of ground ladder testing:

1. At least annually
2. Any time a ladder is suspected of being unsafe
3. After the ladder has been subjected to overloading
4. After the ladder has been subjected to impact loading or unusual conditions of use
5. After heat exposure
6. After any deficiencies have been repaired, unless the only repair was replacing the halyard
7. Before the ladder is placed in service for the first time

An annual inspection and test program uncovers many defects before they become major problems, thus resulting in better safety precautions and lower maintenance costs.

Vendor will perform a thorough test and inspection on site by a well-equipped, nondestructive technicians who are experienced in structural testing, including a staff of professional engineers, Level III technicians, and equipment specialists to support them.

Vendor is to perform the following tests and inspections:

1. Structural

1.1. Visual Inspection: A complete visual inspection of the following:

- 1.1.1. Base Section - side rail condition, rail alignment, rung condition, rung to rail attachment, butt spurs/foot pads, ladder stops, stay poles, toggles, and rail guides/lubrication
- 1.1.2. Second Section - side rail condition, rail alignment, rung condition, rung to rail attachment, ladder stops, pawl operation and lubrication, and rail guides/lubrication
- 1.1.3. Third Section - side rail condition, rail alignment, rung condition, rung to rail attachment, ladder stops, pawl operation and lubrication, and rail guides/lubrication
- 1.1.4. Fly Section - side rail condition, rail alignment, rung condition, rung to rail attachment, ladder stops, pawl operation and lubrication, and rail guides/lubrication
- 1.1.5. Halyard Condition - rope size and condition, anchors, thimbles, clamps, pulleys, and adjustment
- 1.1.6. Roof Hooks - hook size, hook condition, operation and sharpness, hook housing and adjustment

1.1.7. General - heat sensor labels, NFPA 1931 certification, electrical hazard sticker, serial number identification, and ladder length marking within 12 inches of butt

1.2. Hardness Testing: (Metal ground ladders)

Heat affected (annealed) areas on aluminum ladders are not visible to the naked eye, thus it is necessary to perform a hardness test, or conductivity test, as well as a load test to determine its strength. The hardness service test is performed along the top and bottom of both beams.

1.3. Liquid Penetrant Testing:

This test method is used on ground ladders made of aluminum material to verify discontinuities determined by visual inspection.

2. Load Tests

2.1. Horizontal Bending Test: The following test procedures are performed:

2.1.1. The ladder shall be placed in a flat, horizontal position supported under the first rung from each end of the ladder. Extension and combination ladders shall be extended to their maximum extended length with pawls engaged for this test.

2.1.2. Procedure for Metal and Fiberglass Ladders

Step 1. The ladder shall be loaded with a preload. The load shall be allowed to remain for at least one minute to "set" the ladder prior to completing the rest of the test.

Step 2. After removing the preload, the distance between the bottom edge of each side rail and the surface upon which the ladder supports are placed shall be measured. All measurements shall be taken at a consistent location and near as practical to the center of the ladder.

Step 3. The ladder test load shall be applied equally to the center span over a specified distance from the center. The test load shall remain in place for five minutes.

Step 4. The test load shall then be removed and the distance between the bottom of each side rail and surface upon which the ladder supports are placed shall be measured.

Differences between measurements taken in Step 2 and Step 4 shall not exceed specifications. There shall be no visible permanent change or failure of any hardware.

2.1.3. Procedure for Wood Ground Ladders

The ladder shall be loaded with a test load applied equally to a center span covering the specified distance each side of the center. The test load shall remain in place for five minutes and then removed. To pass the test, the ladder and all components shall not show ultimate failure. Any ladder that fails the test shall be removed from fire service use and destroyed.

2.2. Ladder Hardware Test (Extension ladders only)

The ladder shall be extended approximately five rungs to apply a specially designed test fixture at each end of the ladder. The ladder locks must be in the set or locked position. The test load shall be applied for a minimum of one minute. Ladders shall sustain this test with no permanent deformation or other visible weakening of the structure.

2.3. Roof Ladder Hook Test (Ladders with roof hooks)

Apply the test load for a period of one minute to the roof hooks. The ladder and hooks shall sustain this test load with no permanent deformation or other visible weakening of the structure. Deformation to the hooks shall not exceed specifications.

Note: Roof hooks should measure 3/4 inch diameter or 3/8 inch should be made of alloy steel.

3. Reports

Test results for each ladder are listed on awarded vendors test report forms. After the test; approved technicians review the findings with the fire department representative, and a signed dated copy of each report is left with the fire department representative. Two copies are reviewed and signed by testing company professional engineers. One report is mailed to the fire department and Vendor retains a copy of each report on file for 3 years.

4. Scheduling

Vendor will schedule tests with each fire department to best meet their individual requirements throughout the year. Vendor must have crews available throughout the United States to perform the tests at the fire department location. The City of Chattanooga will have a representative present during the tests to observe and ask questions. The testing company must be flexible and willing to modify their standard testing procedures to meet your particular needs.

Note: All specifications for tests and inspections of ground ladders must meet or exceed NFPA 1932.

Cost Per Ladder 37.00 Each

FIRE DEPARTMENT AERIAL DEVICES

1. **Structural Inspection**
2. **Visual Inspection:** A complete inspection of the following
 - 2.1. Outriggers - Pads, structure, welds, bolts, hoses, fittings, cylinders, check valves, pins and retainers
 - 2.2. Chassis - Truck frame, aerial sub-frame/mounting, suspension, PTO, brake hoses, hydraulic components, electrical components, brake lock assembly, steering components, exhaust system and cooling system
 - 2.3. Pedestal - Mounting bolts/welds, pedestal structure, attachment welds/pins, hydraulic swivel joint, hydraulic components, swing drive gear box/mounting bolts, backlash between swing pinion/bull gear and electric collector ring/brushes
 - 2.4. Rotation Bearing - Upper/lower bearing attachment weld/bolts and vertical movement of bearing, as well as proper torque on accessible bearing bolts
 - 2.5. Turntable - Turntable structure, hydraulic components, lower control operation, extension winch/motor mounting, spotlights and intercom
 - 2.6. Lower Boom - Boom structure, welds, lower boom lift cylinders/attachment, hydraulic components/lines, leveling cables/rods, upper/extend cylinder/attachment, boom rest supports, tie down straps, boom extension roller assembly and wear pads
 - 2.7. Elbow Area - Elbow structure, hydraulic hoses and leveling cables
 - 2.8. Upper Boom Extension - Boom structure, welds, leveling cables/rods, wear pads and hydraulic lines/components
 - 2.9. Platform - Mounting bracket/bolts, leveling system, platform exterior condition, platform control operation and hydraulic lines/components
 - 2.10. Ladder and Extension Sections - Base, Second, Third, Fourth and Fly; Inspect rails, rungs, lacing, hand rails for, structural welds, dents and gouges, extension roller assemblies, wear pads/babbitt slides, cables/chains, bed lock lubrication. Extension lock operation, pawls, springs and lubrication. Cylinder shut-off safety valve operation and leakage. Pin joint condition
 - 2.11. Fifth Wheel - Pivot pins, mounting bolts and lower mounting housing
 - 2.12. Tiller - Steering gearbox/attachment, steering elements, signal to cab and suspension components
 - 2.13. Waterway - Waterway components, attaching brackets, see optional pressure test
 - 2.14. General - Load rating chart, electrical hazard placards and upper/lower control placards.

Note: The visual inspection includes removal of inspection cover plates as necessary to do a thorough job.

3. Functional and Operational Test

- 3.1. **Functional Test:** A functional and operational test is performed to check the operation of controls, bearings, pin bushings, cylinders, holding valves, ladder extension cables, platform leveling mechanisms, outriggers, waterways, etc. This test also finds worn swing bearings/gear boxes, worn pin/bushings and loose bolts critical to the operation of the aerial.
- 3.2. **Operational Test on Aerial Ladders:** A complete cycle of aerial ladder operation will be carried out. The ladder will also be fully elevated out of the bed, rotated 90 degrees, and extended to full specified height. The tests will also demonstrate successful operation of all ladder controls.
- 3.3. **Drift Test:** Place the aerial device at full elevation, marking the cylinder piston on the second section in relation to the base section, and allow the ladder to stand for one hour with engine off. Results shall not exceed the manufacturer's specifications for allowable cylinder drift.
- 3.4. **Operational Test on Elevating Platforms:** The operation of the elevating platform shall include movement of the platform from ground to maximum elevation, and extension, as well as rotating platform 360 degrees to the left and to the right while the unit is at its maximum horizontal reach. Booms and telescoping elevating platforms will operate without any improper or unusual motion or sound. From the lower control station, the elevating platform will also be raised out of the bed, extended to full-specified height, and rotated through a 90-degree arc. Both tests will demonstrate successful operation of platform controls.

4. Load Tests

Load tests are performed on each aerial ladder and platform. The aeriels are operated to determine they operate smoothly and without any undue vibration. Horizontal and maximum elevation tests are performed on aerial ladders using the manufacturers' recommended rating at permissible operating ranges. Full operating range tests are performed on aerial platforms with the manufacturers' specified rating to determine stability and acceptable operation under load.

5. Report and Certification

Test defects are listed on the Vendor's Test report forms, and described in detail on a comment sheet. Defects are classified for degree of severity. After the test, the vendor's personnel will review the report with the department representative. A signed, dated copy of the test report listing the defects discussed is left with the department. Two copies are reviewed and signed by the vendor's professional engineers. One signed report is then mailed to the designated department representative. The vendor retains a copy of the test report on file. Certificates are provided for aeriels that pass the test. Units that need rework require verification or retest of completed work.

6. Location and Scheduling

The vendor schedules tests with each fire department to best meet their individual requirements throughout the year. The testing company will have crews located throughout the United States and performs the test at you station or garage. The City Of Chattanooga will have all the appropriate people available after the test to review the test results and to ask questions. Testing companies requests that equipment be properly cleaned prior to testing to assure a thorough test.

The Five Year NDT test includes all of the above

7. 5 YEAR TEST (includes all NDT testing as required by NFPA 1911 chapter 22 v2017)

7.1. **Magnetic Particle Inspection:** All critical welds, plates, and castings of items listed in Part 2 during the visual inspection. Magnetic particle is used to identify surface cracks

7.2. **Dye Penetrant Inspection:** All critical welds, plates and castings made of non-ferrous material and any area requiring verification in Part 7.1. Dye penetrant is used to identify surface cracks on ferrous material.

7.3. **Ultrasonic Inspection:** All accessible pins including outriggers, pedestal, boom, and platform. Ultrasonic is a test method used to detect flaws in pins. The pins being tested must be accessible, have flat end surfaces, and not have grease fittings. Use of ultrasonic limits the number of pins which might otherwise have to be removed for inspection.

7.4. **Hardness Tests:** Non-ferrous aerial device beams checked for strength and heat exposure.

8. Pressure Test (Included)

The water system will be pressure tested by filling the system to the manufacturer's rated working pressure, and check for leaks including the turntable swivel. If equipped with a flow meter and/or water pressure gauge; each should be checked for accuracy. If equipped with a relief valve; it will be verified that it is operational at the manufacturer's recommended pressure setting. Department must supply operator for these tests.

9. Oil Spectro-Analysis

Chemical analysis of oil in engines, transmissions, and hydraulic systems. Determines type and amount of contamination, which is important for proper maintenance of equipment.

Cost Per Annual Test \$400.-*
Cost Per 5 Year Test \$790.-*

*EITHER ONE OR THE OTHER, NOT BOTH

OVERHEAD CRANE ANNUAL INSPECTION *Test and Inspection Nationwide*

Vendors shall perform a thorough test and inspection of overhead and gantry cranes.

Properly maintained overhead cranes, through a test and inspection program, are essential to the safe and economical operation of our plant. Operators and their co-workers rely on these units performing structurally, mechanically, and functionally. An overhead crane that fails could result in injury to our employees or costly downtime. Our overhead cranes may have been designed initially with adequate safety factors; however, overloads, fatigue, or lack of maintenance can cause problems to develop. A thorough, regularly scheduled inspection and test program can identify potential problems before they cause injuries or downtime. Furthermore, early discovered defects are less expensive to repair than if they are left to develop into major defects.

The vendor's test and inspections are to be performed at our designated site by an experienced and thoroughly trained technician. Our technicians are supported by a staff of professional engineers, Level III technicians, and equipment specialists.

The vendor performs the following tests and inspections:

1. Structural / Mechanical

1.1. Visual Inspection: A complete inspection of the following

- 1.1.1. Bridge - bridge structure, welds, truck wheels, axle bearings, truck pinions, truck gears, truck pinion shaft, bearings & seals, cross shaft, cross shaft bearings motor pinion, motor gear, motor gear case bearings and seals, couplings, crane alignment, bolts/rivets, end trucks, gear & coupling guards, platform, stops, railings, cage, ladders & stairways, rails, bridge brake, and mechanical rail sweeps.
- 1.1.2. Trolley: structure & welds, track wheels, axle bearings, track gear, gear case, bearings/seals, couplings, load brake wheel/discs, load brake ratchet, load brake pawls/up limit travel.
- 1.1.3. Main Hoist & Auxiliary Hoist: bottom block, upper block, rope drum, drum shaft, drum gear, drum pinion, intermediate gear, intermediate pinion motor gear, motor pinion, gear case gears/seals, couplings, load brake wheel/discs, load brake ratchet, load brake pawls/up limit travel.
- 1.1.4. Wire Ropes: deterioration, stretch, wear and broken wires.

The visual inspection includes removal of inspection covers where possible to do a thorough job.

- 1.2. **Magnetic Particle Inspection:** All critical welds, plates, and castings of items listed in Part 1.1 during the visual inspection. Magnetic particle is used to identify surface cracks on ferrous material.

1.3. **Dye Penetrate Inspection:** All critical welds, plates, and castings made of non-ferrous material as well as any area requiring verification in Part 1.2. Dye penetrate is used to identify surface cracks and works on any structural surface.

1.4. **Ultrasonic Inspection:** All accessible pins including bridge, trolley, and hoist. Ultrasonic is a test method used to detect flaws in pins. The pins being tested must be accessible; have flat end surfaces, and not have grease fittings. Use of ultrasonic limits the number of pins that might otherwise have to be removed for inspection.

2. **Functional and Operational Test**

A functional and operational test is performed to check the operation of controls, bearings, bushings, pins, gears, shafts, air/hydraulic/mechanical components, and overall operating condition.

3. **Load Tests**

Load tests are performed as required to meet OSHA/ASME/ANSI requirements or per your specifications.

4. **Report and Certification**

Test defects are listed on the vendor's test report forms, and described in detail on a comments sheet. Defects are classified for degree of severity. After the test, the vendor's personnel will review the report with the company representative. A signed, dated copy of the test report listing the defects discussed is left with the representative. Approved testing companies encourage your representative to have all the appropriate people available after the test to review the test results, and to ask questions. Two copies are reviewed and signed by the vendor's professional engineers at our office. One signed report will be mailed to the designated company representative. The vendor shall retain a copy of the test report on file up to 3 years. Units that need rework require verification or retest of completed work.

5. **Location and Scheduling**

The vendor shall schedule tests with each customer to best meet their individual requirements throughout the year. The vendor must have crews located throughout the United States and will perform the tests at our site. Testing companies request that equipment be properly cleaned prior to testing to assure a thorough test.

NOTE: Vendors specifications for test and inspection of cranes must meet or exceed standards from OSHA, ASME, ANSI, SAE, ASTM, and AWS.

Cost Per Crane Test \$200.-

MOBILE CRANE

Test and Inspection Nationwide - OSHA Certified

Approved vendor shall perform a thorough test and inspection of your crane from the end of the boom down through the truck frame or undercarriage assembly.

Properly maintained cranes, through a test and inspection program, are essential for a safe and economical operation. Operators and their co-workers rely on these units performing structurally, mechanically, and functionally. A crane that fails could result in injury or death to your employees or costly downtime.

Cranes may have been designed initially with adequate safety factors, however, overloads, fatigue or lack of maintenance can cause problems or accidents. A thorough, regularly scheduled inspection and test program can identify potential problems before they cause injuries or downtime. Furthermore, early discovered defects are less expensive to repair than if they are left to develop into major defects.

Awarded vendor tests and inspections are performed at our site by an experienced and thoroughly trained technician. A staff of professional engineers, Level III technicians and equipment specialists supports our technicians. The vendor performs the following tests and inspections:

1. **Structural / Mechanical**

1.1. **Visual Inspection:** Complete inspection of:

- 1.1.1. Chassis - truck frame, sub-frame/mounting, steering elements, steering gearbox, suspension, drive line and joints, PTO, brake (Micro brake) lock assembly, trailer hitch/pintle hook, electrical system, hydraulic/electrical components, exhaust system and cooling system.
- 1.1.2. Outriggers - pads, structure/welds, beam/housing, bolts, hoses, fittings, cylinders, check valves, pins and retainers.
- 1.1.3. Car Body - side frames, crawlers: structural/welds, track condition, drive chain, sprockets, air/hydraulic components, bolts/fasteners.
- 1.1.4. Pedestal - mounting bolts/welds, pedestal structure, attachment welds/bolts/pins, hydraulic/air/electric swivel joint, hydraulic components, swing drive gear box/mounting bolts, and backlash between swing pinion/bullgear.
- 1.1.5. Rotation Bearing - upper/lower bearing attachment weld/bolts, vertical movement of bearing, and proper torque on accessible bearing bolts.
- 1.1.6. Hook and Load Rollers - clearance, roller path, hook/load rollers and brackets, shafts/retainers and lubrication.
- 1.1.7. Machinery Deck - A-frame structure & welds, structural/welds, walkways, railings, cab panels, guards over moving parts, hydraulic oil levels/leaks, air/hydraulic components, hydraulic cylinders.

- 1.1.8. Drive Train - gear wear, lubrication, guards, hydraulic components.
 - 1.1.9. Drum Shafts - main hoist, auxiliary hoists, 3rd drum, boom hoist, swivel, etc., drum conditions, clutch/brake lining, clutch/brake components, ratchet-pawl/dog system, air & hydraulic lines/components, bearing block mountings & guards.
 - 1.1.10. Operator Cab - crane gauges working, control functions operational & labeled, glass condition, door latches, fire extinguisher, rating charts.
 - 1.1.11. Gantry/Mast - structure/welds - chords & lacing, pins & bolts.
 - 1.1.12. Back Legs - structure/welds & pins
 - 1.1.13. Inner Bail/Outer Bail - structure/welds, sheaves, pins & bolts, bearings, and lubrication.
 - 1.1.14. Wire Ropes (standing/running) - check for wear & broken wires, lubrication, end connections, pins, clips, and spreaders.
 - 1.1.15. Load Blocks - hook condition, safety latch, sheaves, bearings, becketts, clips, swivel lock and structure, and anti-two-block system.
 - 1.1.16. Boom/Jib/Masts - structure/welds, pin end castings, pins, bolts, keepers, lift cylinders, sheaves, rope guides, boom stops, wear pads & extension roller assemblies.
- 1.2. The visual inspection includes removal of inspection cover plates as necessary to do a thorough job.
2. **Magnetic Particle Inspection:** All critical welds, plates and castings of items listed in Part 1.1 during the visual inspection. Magnetic particle is used to identify surface cracks on ferrous material.
 3. **Dye Penetrant Inspection:** All critical welds, plates, castings made of non-ferrous material and any area requiring verification in Part 2. Dye penetrant is used to identify surface cracks and works on any structural surface.
 4. **Ultrasonic Inspection:** All accessible pins including outriggers, pedestal, and boom. Ultrasonic is a test method used to detect flaws in pins. The pins being tested must be accessible, have flat end surfaces and not have grease fittings. Use of ultrasonic limits the number of pins that might otherwise have to be removed for inspection.
 5. **Functional and Operational Test**
- A functional and operational test is performed to check the operation of controls, bearings, bushings, pins, cylinders, gears, shafts, air/hydraulic/mechanical components, holding valves, parking brakes/dogs, boom stops, angle/load indicators, outriggers, and overall operation of crane.

6. Load Tests

Load tests and stability tests are performed as required to meet OSHA/ANSI requirements or per your specifications.

7. Report and Certification

Test defects are listed on the vendor's test report forms and described in detail on a comments sheet. Defects are classified for degree of severity. After the test, the vendor's personnel will review the report with the company representative. A signed, dated copy of the test report listing the defects discussed is left with the representative. The City Of Chattanooga shall have a representative to have all the appropriate people available after the test to review the test results and to ask questions. Two copies are reviewed at the vendor's office, and signed by awarded vendor's professional engineers. One signed report is then mailed to the designated company representative. The testing company retains a copy of the test report on file. Units that need rework require verification or retest of completed work.

8. Location and Scheduling

The vendor will schedule tests with each customer to best meet their individual requirements throughout the year. The vendor must have crews located throughout the United States and performs the test at our site. ATC requests that equipment be properly cleaned prior to testing to assure a thorough inspection and test. The vendor must be flexible and willing to work with the City Of Chattanooga to meet special needs. If you have any questions, or if you would like a quotation, please call or write our corporate headquarters.

NOTE: Testing Companies specifications for test and inspection of cranes must meet or exceeds standards from OSHA, ANSI, SAE, ASTM, and AWS.

Cost Per Test 285-

Aerial Device Test and Inspection Insulated/Non Insulated Man Lifts

Vendors must adhere to the following codes for man lifts depending on how they are manufactured.

ANSI A92.3 Manually Propelled
ANSI A92.5 Boom supported
ANSI A92.6 self-propelled
ANSI A92.9 mast climbing
OSHA 1910.68

Properly maintained and tested aerial devices are essential to the safe and economical operation of a fleet. Operators and their co-workers rely on the aerial devices to perform structurally, mechanically, functionally and dielectrically as intended.

Approved testing company shall provide annual test and inspection on site by a well-equipped two-man crew of nondestructive technicians who are experienced in structural and dielectric testing. A staff of professional engineers, Level III technicians and equipment specialists supports them.

Approved vendor shall perform the following tests and inspections:

1. Structural Tests

1.1. **Visual Inspection:** A complete inspection of accessible areas including the following

- 1.1.1. Outriggers - Pads, structure, welds, bolts, hoses, cylinders, valves, pins and retainers.
- 1.1.2. Chassis - Truck frame, aerial sub-frame, suspension, PTO, pintle hook.
- 1.1.3. Pedestal - Mounting bolts and welds, pedestal structure, diagonal brace, attachment welds or pins, hydraulic swivel joint, hydraulic components, swing drive gearbox mounting bolts, backlash between swing pinion or bull gear, electric collector ring and brushes and lower control operation
- 1.1.4. Rotation Bearing - Upper and lower bearing attachment weld and bolts, vertical movement of bearing, and proper torque on accessible bearing bolts.
- 1.1.5. Turntable - Turntable structure, bucket leveling cables, leveling cylinders, compensating chains or sprockets, and hydraulic system components.
- 1.1.6. Lower Boom - Boom structure, welds, lift cylinders and attachment, hydraulic system, leveling cables or rods, upper or extend cylinder and attachment, push links, boom rest supports, tie-down straps, lower insulator and mounting, extension roller assembly and wear pads.
- 1.1.7. Elbow - Elbow structure, hydraulic hoses and leveling cables

- 1.1.8. Upper Boom (Extension) - Structure, welds, leveling cables or rods, wear pads, upper insulator and mounting, hydraulic lines and components, jib structure and mounting, tool circuit hoses and fittings, pole claw arms and mounting brackets.
- 1.1.9. Platform (Bucket) - Mounting bracket bolts, leveling system, exterior condition, control operation and hydraulic lines and components
- 1.1.10. Digger and Auger - Digger mounting arm and housing, gearbox, auger, digger wind-up bracket or rope, auger stop bracket, lock mechanism and control operation
- 1.1.11. Winch - Mounting brackets, bolts, pins; gearbox, hydraulic components, load line, and controls.
- 1.1.12. General - Load rating chart, electrical hazard placards, MADDDC placards and upper or lower control operation placards.

The visual inspection includes removal of inspection cover plates as necessary to do a thorough job.

- 1.2. **Acoustic Emission (AE) Test:** AE is the accepted industry method for testing fiberglass and steel structures. The AE test includes attaching sensitive sensors to the structural fiberglass and metal components from the bucket down to the outrigger or chassis sub frame. A test load of 1-1/2 or 2 times the rated load (specified by customer) is applied to the boom. A computer system monitors sounds emitted by defects that are growing during the test load. The computer selects the critical noise emissions and prints a summary report.
- 1.3. **Magnetic Particle Inspection:** Magnetic particle is a nondestructive test method used to identify surface cracks on ferrous material. It is performed on all critical welds, plates and castings of items listed in Part 1.1 during the visual inspection.
- 1.4. **Dye Penetrant Inspection:** Dye Penetrant is a nondestructive test method used to identify surface cracks and works on any structural surface including all critical welds, plates, castings made of non-ferrous material and any area requiring verification in Part C or Part E.
- 1.5. **Ultrasonic Inspection:** Ultrasonic is a nondestructive test method used to detect flaws in accessible critical pins. Use of ultrasonic reduces the number of pins that have to be removed for inspection. Pins with flat end surfaces and do not have drilled holes are best suited for ultrasonic.
- 1.6. **Torque Testing:** Torque testing all critical fasteners in accessible areas including upper and lower rotation bearing, swing gearbox, boom connections, and platform mounting.

2. Functional and Operational Test

A functional and operational test is performed to check the operation of controls, bearings, pins, bushings, cylinders, holding valves, bucket leveling mechanisms, outriggers, etc. This test will also find worn swing bearings or gearboxes, worn pins or bushings, and loose fasteners critical to the operation of the aerial.

3. **Dielectric Test (DC):** A dielectric test up to 100kV as specified by ANSI standards. The dielectric test verifies the electrical insulating strength in the FRP upper and lower booms, bucket, liners, FRP extensions on digger derricks, tool circuits, and upper control system.

4. **Additional Tests as Applicable:**

4.1. Dielectric Tests: Bucket liners

4.2. Hydraulic oil to ASTM D1816 standards

4.3. Hot sticks

5. **Oil Spectro-Analysis:** Chemical analysis of oil in engines, transmissions, and hydraulic systems. Determines type and amount of contamination.

6. **Thickness Testing:** Ultrasonic thickness testing is a nondestructive test method used to determine thickness of materials where thickness is critical and difficult to measure with mechanical test equipment.

7. **Report and Certification**

Defects found during the inspection and tests are classified for degree of severity and printed on a computerized report. The testing company's technicians will review the report with the customer designated representative. A signed and dated copy of the test report listing the defects discussed is left with the representative.

The test is reviewed by the vendor's staff engineers, and the final report is mailed to the designated customer representative. The testing company shall retain a copy of the test report on file. Units that need rework require verification of repair or retest in the customer file.

8. **Location and Scheduling**

The testing company shall schedule tests with each customer to best meet their individual requirements. The testing company shall have mobile crews located throughout the United States to perform the test at our site. All testing companies encourage City representatives to have all the appropriate people available after the test to review the test results and to ask questions. The City Of Chattanooga will have operator's manuals, manufacturer bulletins, and maintenance files available for our crew, and that the aerial device be adequately cleaned prior to testing to assure a thorough test.

9. **Customer Support**

The testing Company must include a guarantee of services that technicians are certified and experienced to perform the inspections and that company representatives will work with the City to review an incident that occurs within 10 days after our inspection. They must provide office phone number for support.

Cost Per Insulated Test 340.-
Cost Per Lift Test 225.-

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.

we will not use a subcontractor

B. Allen
(Signature of Contractor)

AMERICAN TEST CENTER
(Title and Name of Construction Company)

4/2/19
(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) Brian Klawitter
(PRINTED NAME) Brian Klawitter
(BUSINESS NAME) American Test Center
(DATE) 4/2/16

American Test Center
Test and Inspection Nationwide

Brian Klawitter
Regional Sales Coordinator

P.O. Box 408
2773 Prairie Dr.
River Falls, WI 54022
Phone: 800-451-9087
Fax: 715-426-6941
Email: sales@atctest.com
Website: www.atctest.com

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Megan Ermistrad (Vendor Agent name), states that:

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

American Test Center (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # Bid# R1833 77, 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:

Megan Ermistrad

Title: vice President

Date: 4/8/19

Printed Name:

Megan Ermistrad



City of Chattanooga

Mayor Andy Berke

May 2, 2019

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

Subject: Blanket PO No. 550065 - Sewer Treating Chemicals – Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure from \$50,000 to \$60,000. The increase is for a shortage of chemical inventory Waste Resources need to order prior to the renewal of this contract. Blanket PO No. 550065 is with Chemsearch, 2727 Chemsearch Blvd., Irving, TX 75062.

I recommend issuing Change Order 1 to increase the present contract amount by \$10,000. Waste Resources Division, Public Works has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 731795 Vendor Alternate ID: 11315 Chemsearch 2727 Chemsearch Blvd. Irving, TX 75062
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PO Date: 19-JUL-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 550065
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 171941 / 305155 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Sewer Treating Chemicals ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply and Deliver Sewer Treating Chemicals for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 731795 Vendor Alternate ID: 11315 Chemsearch 2727 Chemsearch Blvd. Irving, TX 75062
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PO Date: 19-JUL-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 550065 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>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 Chemsearch, a Division of NCH Corporation received on July 9, 2018 is hereby made part of this Contract.</p> <p>City Council approved on July 17, 2018</p> <p>Contract dates: July 23, 2018 to July 22, 2019</p> <p>Vendor Contact: Toni L. Boyd / Dave McInturff Phone No.: 1-800-527-9921 Fax No.: 972-438-0634 E-mail: chemsearch.biddepartment@nch.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 & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 731795 Vendor Alternate ID: 11315
	Chemsearch 2727 Chemsearch Blvd, Irving, TX 75062

PO Date: 19-JUL-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 550065 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cast Out (Copyrighted) No exceptions Do Not Substitute; #10194841, 2 x 2.5 gal.	0.00	Gallon	\$ 49.1500	\$ 0.00
2	Citra Flow; #12071918, 2 x 2.5 gal.	0.00	Gallon	\$ 68.5000	\$ 0.00
3	Free-Flow Liquid (Copyrighted) No exceptions Do Not Substitute; #12026220, 2 x 2.5 gal.	0.00	Gallon	\$ 64.0500	\$ 0.00
4	Free-Flow Liquid Plus (Copyrighted) No exceptions Do Not Substitute; #12026238, 2 x 2.5 gal.	0.00	Gallon	\$ 64.0500	\$ 0.00
5	ND-66; #10044433, 50 lb/case	0.00	Pound	\$ 8.6500	\$ 0.00
6	Premalube Xtreme Green; #12053397, 48/case	0.00	Case	\$ 526.9500	\$ 0.00
7	Sewer Treating Chemicals not otherwise listed; 0 % Markup. Chemsearch does not "mark up". They sell their products at the MSRP. Freight is included in all pricing listed	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 1, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548590 – Bucket Trucks –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548590 for Bucket Trucks, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$665,000. A copy of the contract is enclosed. This renewal will include a price increase.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548590 for Bucket Trucks to Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548590 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 165368 / 305023 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bucket Trucks ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bucket Trucks to Fleet Management Division, Public Works. 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.					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548590 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Lee-Smith Inc. bid received on March 20, 2018 is hereby made part of this contract.					
City Council approved on April 24, 2018					
Contract dates: May 1, 2018 to April 30, 2019					
Vendor Contact: Andy Ashford Phone No.: 423-622-4161 Fax No.: 423-629-9540 E-mail: aashford@lee-smith.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____			Agreed to and accepted by: _____		
Title: _____			CITY OF CHATTANOOGA, TENNESSEE		
Date: _____			Name/Title: _____		
			Department: _____		

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548590 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 City Council approved an Amount Limit Increase on March 26, 2019 mIm, 03/26/19				

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548590
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bucket Truck; Ford F-550 with Verslift VST-47 Telescopic Aerial & Body	0.00	Each	\$ 138,093.9400	\$ 0.00
2	Bucket Truck; Ford F-550 with Verslift VST-40 Telescopic Aerial & Body	0.00	Each	\$ 129,248.3900	\$ 0.00
3	Bucket Truck; Ford F-550 with Versalift SST-37 Telescopic Aerial & Body	0.00	Each	\$ 118,182.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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**Bucket Trucks;
Req# 165368**

Lee-Smith, Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Ford F-550 with Versalift VST-47 Telescopic Aerial & Body	Each	\$ 138,093.94	Each	\$ 143,272.94
2	Ford F-550 with Versalift VST-40 Telescopic Aerial & Body	Each	\$ 129,248.39	Each	\$ 130,845.39
3	Ford F-550 with Versalift SST-37 Telescopic Aerial & Body	Each	\$ 118,182.00	Each	\$ 122,679.00

\$ 385,524.33 \$ 396,797.33 3.0%



City of Chattanooga

Mayor Andy Berke

May 1, 2019

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

**Subject: Contract Renewal of Blanket PO No. 542338 – Erosion Control Materials –
City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542338 for Erosion Control Materials, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months for an estimated annual amount of \$34,000. A copy of the contract is enclosed. This renewal will include a price increase.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from two (2) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542338 for Erosion Control Materials to Jen-Hill Construction Materials, P.O. Box 1192, 145 Old Shackle Island Road, Hendersonville, TN 37075.

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

V E N D O R	Vendor Number: 674036 Vendor Alternate ID: 4207 Jen-Hill Construction Material P O Box 1192 Hendersonville, TN 37077-1192
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542338 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 148610 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Erosion Control Materials This Shall Be A Twelve (12) Month Blanket Contract To Supply Erosion Control Materials. 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: Jennifer Hines jennifer@jenhill.com (800) 452-4435 (615) 822-9460 (Fax) Contract Term: March 1, 2017 thru March 1, 2018 Approved By City Council On February 21, 2017					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674036 Vendor Alternate ID: 4207 Jen-Hill Construction Material P O Box 1192 Hendersonville, TN 37077-1192
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542338 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Chage Order Issued Renewing Teh Contract For One (1) Additional Year. The New CPD Will Be February 28, 2019					
Approved By City Council On February 27, 2018					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674036 Vendor Alternate ID: 4207 Jen-Hill Construction Material P O Box 1192 Hendersonville, TN 37077-1192
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542338 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Erosion Control blanket, DS150 with DOT System, 80 yds per roll, priced per square yard.	0.00	Square Yard	\$ 0.3200	\$ 0.00
2	Erosion control blanket, S150. Degradable with DOT System, 80 sq. yd. per roll, priced per sq. yd.	0.00	Square Yard	\$ 0.2900	\$ 0.00
3	Turf Reinforcement, C-350, 40 sq. yd. per roll, priced per sq. yd.	0.00	Square Yard	\$ 3.1500	\$ 0.00
4	North American Green P300, Permanent Erosion control Blanket for Shorelines and Ditches, 6.67' x 108', 80 sq. yd. per roll, priced per sq. yd.	0.00	Square Yard	\$ 3.5300	\$ 0.00
5	Biobarrier II Weed Control, 58.5" x 21', Priced per roll.	0.00	Square Yard	\$ 26.2500	\$ 0.00
6	Biobarrier II Weed Control, 58.5" x 102', Priced per roll.	0.00	Square Yard	\$ 26.2500	\$ 0.00
7	Wire Staples, 6", 1000 per box	0.00	Box	\$ 29.5000	\$ 0.00
8	Staples, 12", 8 gauge, 500 per box, priced per box	0.00	Box	\$ 72.0000	\$ 0.00
9	Wood Stakes, 6" 1000 per box, priced per box	0.00	Box	\$ 125.0000	\$ 0.00
10	7 " Insulation Nails	0.00	Case	\$ 123.5000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674036 Vendor Alternate ID: 4207 Jen-Hill Construction Material P O Box 1192 Hendersonville, TN 37077-1192
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542338 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Wheat Straw Bales	0.00	Each	\$ 0.0000	\$ 0.00
12	DP12-110-1 Compost Filter Sock 12 Inch, Filtrexx Siltsoxx 12" x 100'	0.00	Each	\$ 347.0000	\$ 0.00
13	Straw Bales Wheat	0.00	Each	\$ 0.0000	\$ 0.00
14	Straw Wattle 12"- Sedi Max-SW12	0.00	Each	\$ 10.8000	\$ 0.00
15	Seed Kentucky 31 Fescue 50 Lb bag	0.00	Bag	\$ 70.0000	\$ 0.00
16	Seed 80/20 Contractors Mix	0.00	Bag	\$ 60.0000	\$ 0.00
17	Seed Annual Rye 50 lb bag	0.00	Bag	\$ 41.0000	\$ 0.00
18	Seed Millet BrownTop	0.00	Bag	\$ 34.0000	\$ 0.00
19	Silt Fence Type A 3'x100' with 48" Hardwood Stakes on 6" Centers	0.00	Each	\$ 29.5000	\$ 0.00
20	Silt Fence 3' x 50' C Pop with stakes 4' on Center	0.00	Each	\$ 55.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674036 Vendor Alternate ID: 4207 Jen-Hill Construction Material P O Box 1192 Hendersonville, TN 37077-1192
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542338 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Sod Staples Case of 1000 6"	0.00	Each	\$ 29.5000	\$ 0.00
22	Sod Staples Case of 500 12"	0.00	Each	\$ 72.0000	\$ 0.00
23	Landlock 450 Turf Reinforcement Matting 100 Square Ft Roll, North America Green SC-250	0.00	Square Yard	\$ 2.5900	\$ 0.00
24	PP5-10 Turf Reinforcement Matting 10 oz 100 Square Yard Roll	0.00	Square Yard	\$ 2.7300	\$ 0.00
25	Landlock 450 Turf Reinforcement Matting 100 Square Ft Roll, North America Green SC-250	0.00	Square Yard	\$ 2.5900	\$ 0.00
26	PP5-8 Turf Reinforcement Matting 8 oz 100 Square Yard Roll, North America Green P300 LW	0.00	Square Yard	\$ 2.4700	\$ 0.00
27	Double Net Straw Matting 100 Square Yard Roll, North America Green S150	0.00	Square Yard	\$ 0.2900	\$ 0.00
28	Rapid Grow Straw Matting Double Net Straw Matting f100 Square Yard, North America Green DS150	0.00	Square Yard	\$ 32.0000	\$ 0.00
29	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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**Erosion Control Materials;
Req# 148610**

Jen-Hill
Construction
Materials

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
2	Erosion control blanket, S150. Degradable with DOT System, 80 sq.yd. per roll, priced per sq. yd.	Square Yard	\$ 0.29	Square Yard	\$ 0.34
3	Turf Reinforcement, C-350, 40 sq. yd. per roll, priced per sq. yd.	Square Yard	\$ 3.15	Square Yard	\$ 3.75
7	Wire Staples, 6", 1000 per box	Box	\$ 29.50	Box	\$ 32.00
14	Straw Wattle 12" - Sedi Max-SW12	Each	\$ 10.80	Each	\$ 14.00
15	Seed Kentucky 31 Fescue 50 Lb bag	Case	\$ 14.14	Case	\$ 15.39

\$ 57.88 \$ 65.48 12.0%



City of Chattanooga

Mayor Andy Berke

May 1, 2019

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

Subject: Contract Renewal of Blanket PO No. 548445 – Fire Alarm Monitoring & Wet Sprinkler System Service – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548445 for Fire Alarm Monitoring & Wet Sprinkler System Service, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$50,000. This blanket contract is utilizing the NJPA/Sourcewell Master Contract number 031517-SGL. A copy of the NJPA/Sourcewell contract is enclosed.

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

I recommend approval of this blanket contract to Johnson Control Fire Protection LP, 3200 North Hawthorne Street, Chattanooga, TN 37406, based on the cooperative purchase stated above for the City of Chattanooga.

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

V E N D O R	Vendor Number: Vendor Alternate ID: 861212 Johnson Controls Fire Protection LP Chattanooga District Office 3200 North Hawthorne Street Chattanooga, TN 37406
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PO Date: 23-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548445 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 134571 / 304263 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fire Alarm Monitoring & Wet Sprinkler System Services This is for Fire Alarm and Sprinkler Systems that are attached to a SimplexGrinnell/Tyco/Johnson Control Panels. ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Alarm Monitoring and Wet Sprinkler System Services for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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. This contract is utilizing the NJPA Contract No. 031517-SGL that has two (2) renewal options remaining through June 30, 2021. The City of Chattanooga's contract will go through May 3, 2021, and will determine to extend through the end of the NJPA contract.					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 861212 Johnson Controls Fire Protection LP Chattanooga District Office 3200 North Hawthorne Street Chattanooga, TN 37406
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PO Date: 23-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548445 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Johnson Controls Fire Protection LP using NJPA Contract No. 031517-SGL is hereby made part of this contract.					
City Council approved on May 1, 2018					
Contract dated: May 4, 2018 to May 3, 2019					
Vendor Contact: Frank Mitchell Phone No.: 423-298-0218 Cell No.: 423-903-7236 Fax No.: 423-698-5979 E-mail: frank.mitchell@JCI.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 861212 Johnson Controls Fire Protection LP Chattanooga District Office 3200 North Hawthorne Street Chattanooga, TN 37406
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PO Date: 23-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548445 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Fire Alarm, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
3	Fire Alarm, Inspection/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
4	Fire Alarm, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
5	Fire Alarm, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
6	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Equipment, Parts, Installation - Quoted Project Level Gross Margin 19 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
7	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Inspections/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
8	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
9	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
10	Fire Suppression, Special Hazards (FM200 or Halon), Equipment, Parts, Installation - Quoted Project Level Gross margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
11	Fire Suppression, Special Hazards (FM200 or Halon), Inspections/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 861212
	Johnson Controls Fire Protection LP Chattanooga District Office 3200 North Hawthorne Street Chattanooga, TN 37406

PO Date: 23-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548445 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Fire Suppression, Special Hazards (FM200 or Halon) Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
13	Fire Suppression, Special Hazards (FM200 or Halon), Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
14	Fire & Security Monitoring, City Wide, Service - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
15	Fire & Security Monitoring, City Wide, Equipment, Installation and Programming - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
16	Emergency Lighting, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
17	Emergency Lighting, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
18	Emergency Lighting, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
19	Emergency Lighting, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
20	Kitchen Hoods, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
21	Kitchen Hoods, Inspections/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 861212
	Johnson Controls Fire Protection LP Chattanooga District Office 3200 North Hawthorne Street Chattanooga, TN 37406

PO Date: 23-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548445 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Kitchen Hoods, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
23	Kitchen Hoods, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
24	Security Systems, Intrusion, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
25	Security Systems, Intrusion, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
26	Security Systems, Intrusion, Service, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
27	Security Systems, Intrusion, Maintenance & Repair Services, Labor	0.00	Hour	\$ 1.0000	\$ 0.00
28	Access Control System, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
29	Access Control System, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
30	Access Control System, Maintenance & Repair Services, Equipment - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
31	Access Control System, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Johnson Controls Fire Protection

Facility Security Equipment, Systems & Services

#031517-SGL

Maturity Date: 06/30/2021

Products & Services 

Products & Services

Sourcewell contract 031517-SGL gives access to the following types of goods and services:

- Surveillance Systems
- Access Control Systems
- Intrusion/Breach Detection
- Fire Detection and Warning
- Fire Suppression
- Security Gate & Vehicle Barrier Control
- Building Automation
- Monitoring Services
- Nurse Call Systems
- Fire Alarm Systems & Monitoring
- Central Monitoring

Become a Member

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

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City of Chattanooga

Mayor Andy Berke

May 1, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548667 – Garbage & Recycling
Containers – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548667 for Garbage & Recycling Containers, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$400,000. This blanket contract is utilizing the NJPA/Sourcewell Master Contract number 041217-WQI. A copy of the NJPA/Sourcewell contract is enclosed.

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

I recommend approval of this blanket contract to Wastequip LLC, 395 South Main Street, Eagleville, TN 37060, based on the cooperative purchase stated above for the City of Chattanooga.

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

V E N D O R	Vendor Number: Vendor Alternate ID: 304085
	Wastequip LLC 395 South Main St. Eagleville, TN 37060

PO Date: 04-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548667 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 168896 / 305097 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Garbage & Recycling Containers ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Garbage & Recycling Containers to City Wide Services. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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. This contract is utilizing the NJPA Contract No. 041217-WQI that has two (2) renewal options remaining through July 7, 2021. The City of Chattanooga's contract will go through May 3, 2021, and will determine to extend through the end of the NJPA contract.					

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City of Chattanooga
101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: Vendor Alternate ID: 304085
	Wastequip LLC 395 South Main St. Eagleville, TN 37060

PO Date: 04-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548667 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				
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.				
Purchase Order issue in accordance with Wastequip LLC using NJPA Contract No. 041217-WQI is hereby made part of this contract.				
City Council approved on May 1, 2018				
Contract dates: May 4, 2018 to May 3, 2019				
Vendor Contact: Marya Jenkins Phone No. 800-424-0422, ext. 244 E-mail mjenkins@wastequip.com				
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.				
Representative: _____		Agreed to and accepted by: _____		
Title: _____		CITY OF CHATTANOOGA, TENNESSEE		
Date: _____		Name/Title: _____		
		Department: _____		

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 304085
	Wastequip LLC 395 South Main St. Eagleville, TN 37060

PO Date: 04-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548667 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Garbage Containers, Blue; Model No. 79296	0.00	Each	\$ 1.0000	\$ 0.00
2	Recycling Containers, Green; Model No. 79296	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Wastequip

Waste & Recycling Equipment & Containers

#041217-WQI

Maturity Date: 07/07/2021

Contact Information 

Contact Information

Vendor Contact Information

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

Marya Jenkins

Phone: 800-424-0422 x244

Email: mjenkins@wastequip.com

Sourcwell Contact Information

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

Andy Campbell, Contract Administration Supervisor

Phone: 218-895-4145

Email: andy.campbell@sourcwell-mn.gov

FORM E
CONTRACT ACCEPTANCE AND AWARD



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

NJPA Contract #: 041217-WQI

Proposer's full legal name: Wastequip, LLC

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

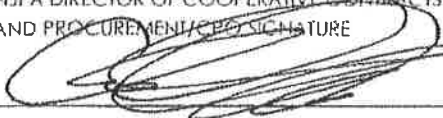
The effective date of the Contract will be July 7, 2017 and will expire on July 7, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended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

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CFO SIGNATURE

Jeremy Schwarz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on July 6, 2017

NJPA Contract # 041217-WQI

Vendor Authorized Signatures:

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

Vendor Name Wastequip, LLC

Authorized Signatory's Title CFO



VENDOR AUTHORIZED SIGNATURE

Steve Klueg
(NAME PRINTED OR TYPED)

Executed on July 8, 2017

NJPA Contract # 041217-WQI

Contract Award
RFP: #041217

FORM D



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

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

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

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

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

City: Charlotte State: NC Zip: 28211

Contact Person: Steve Klueg Title: CFO

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