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TUESDAY, JUNE 11, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PUBLIC HEARING - BUDGET FOR FISCAL YEAR 2020

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

PLANNING

- a. [2019-045 Chazen Engineering Consultants % Justin Tirsun \(A-1 Urban Agricultural Zone and R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property addressed to Fringe Road, more particularly described herein, from A-1 Urban Agricultural Zone and R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\)](#)

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- b. 2019-047 Lawson Real Estate G.P. % Bill Crawford (C-2 Convenience Commercial Zone and R-4 Special Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6246 Dayton Boulevard, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to C-2 Convenience Commercial Zone and R-4 Special Zone. **(District 3) (Recommended for approval by Planning and Staff)**
- c. 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) (Deferred from 5/14/2019)**

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- d. 2019-035 Donna Klein & Karen Walters (O-1 Office Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1106 Greens Road, more particularly described herein, from O-1 Office Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and denial by Staff)

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- e. 2019-039 Chattanooga Gas Company % Josh McCrary (M-3 Warehouse and Wholesale Zone and R-3 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6421 Bonny Oaks Drive, more particularly described herein, from M-3 Warehouse and Wholesale Zone and R-3 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and denial by Staff)

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- f. 2019-051 Chris M. Anderson (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions from Ordinance No. 12887, previous Case No. 2014-123 on properties located at 6803, 6807, and 6811 McCutcheon Road, more particularly described herein. (District 6) (Recommended for denial by Planning and Staff)

- g. 2019-040 City of Chattanooga Real Property Office % Gail Hart (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2005, 2007, and 2009 Milne Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 8) (Recommended for approval by Planning and Staff)
- h. 2019-044 Hi Bam Properties, LLC % Peter Bambalis (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 800 Moss Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 9) (Recommended for approval by Planning and Staff)

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- i. 2019-049 Oscar Reyes (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1604 Arlington Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 9) (Recommended for approval by Planning and Staff)

VII. **Resolutions:**

IT

- a. A resolution authorizing the Chief Information Officer (CIO) to exercise and renew the existing blanket contract with KCI Technologies to be providers of software, licensing, technology support, and professional services associated with CityWorks Managed Hosted Solution, citywide, from July 18, 2019 through July 17, 2020, for the amount of \$36,284.76. (Revised)

PLANNING

- b. 2019-048 Lawson Real Estate G.P. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Contractor's Office in a C-2 Convenience Commercial Zone for property located at 6246 Dayton Boulevard, subject to certain conditions. (District 3)
- c. K-Inc.-MJ Liquor, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 3209 Broad Street. (District 7)

Revised Agenda for Tuesday, June 11, 2019

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VIII. Purchases.

IX. Other Business.

a. **MJ Liquor, Inc. d/b/a MJ Liquor - Certificate of Compliance (District 7)**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JUNE 18, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

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6. **Ordinances – First Reading:**

FINANCE

- a. An ordinance, hereinafter also known as “the Fiscal Year 2019-2020 Operations Budget”, providing revenue for the Fiscal Year beginning July 1, 2019, and ending June 30, 2020; appropriating same to the payment of expenses of the municipal government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; amending Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43, Sections 31-322 and 31-354.
- b. An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2019-2020. (Revised)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Division 8, Section 24-507, relative to Restricted On-Street Parking Areas.

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution amending Resolution No. 29876 regarding the Lease Agreement with Dardenelle Long, in substantially the form attached, for the use of the barn on the Brown Acres golf course property for the keeping of animals as consistent with zoning, with a rental rate of \$200.00 per month for a term of one (1) year, with the option to renew for three (3) additional terms of one (1) year each. (District 6)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-25 Denny Schoch. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00043 for property located at 312 Tremont Street. \(District 2\)](#)
- c. [2019-26 Ascent Properties, LLC/Nathaniel Roseveare. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00053 for property located at 314 Old Mountain Road. \(District 7\)](#)
- d. [2019-27 Katherine Paige Wilson. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00063 for property located at 410 Ziegler Street. \(District 1\)](#)
- e. [2019-28 John Sterner. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00068 for property located at 412 Tremont Street. \(District 2\)](#)

FINANCE

- f. [A resolution adopting a five-year Capital Improvement Plan for Fiscal Years 2020-2024, subject to future revisions; a copy of which is attached hereto and made a part hereof by reference.](#)
- g. [A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \\$11,000,000 of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: City Facilities Capital Improvements and/or Campus Consolidation, ESIP-Ferdinand Piech Way modifications, Greenway Farm Conference Center Replacement, 3rd/4th Street, Airport Area Road Improvements, Alton Park Riverwalk Connector, Area 3 Commercial District Streetscape Improvements, Central Avenue, Patten Parkway, Sidewalks, Somerville Connector, Trans STSC Sidewalk - Riverwalk Extension, Woodmore Srts, Bridge Management & Maintenance, Elder Mountain Road Slope Stabilization and Roadway Improvements, and Wilcox Boulevard Tunnel. \(Revised\)](#)

MAYOR'S OFFICE

- h. [A resolution to confirm the Mayor's re-appointments of Pam Shelley and Velma Hixson to the Chattanooga Hamilton County Hospital Authority Financial Review Committee.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the approval of Change Order No. 2 for CH2M Engineers, Inc. relative to Contract No. W-15-002-101, Friars Branch South Chickamauga Creek 5 Interceptor Rehabilitation for additional professional services, in the amount of \\$72,610.00, for a revised contract amount of \\$997,690.00. \(Districts 5 & 6\)](#)

- j. [A resolution authorizing the Administrator for the Department of Public Works, Division of Waste Resources, to pay a City claim for property damage which occurred on April 9, 2019, at or near 6754 Dupree Road, Chattanooga, TN, to Disaster Master, in the amount of \\$55,185.00, and to Dustin Jones, Homeowner, in the amount of \\$14,373.00, for a total amount of \\$69,558.00. \(District 6\)](#)
- 8. Purchases.
- 9. Other Business.

Reports on Debt Obligations:

- a. [1998 Georgia Environment Facilities Authority Loan - \\$7,255,000](#)
 - b. [2004 Loan Agreement - General Obligation - \\$25,000,000](#)
 - c. [2007 Revenue Bond - \\$56,110,000](#)
 - d. [2010 IDB Revenue Bond - \\$66,955,000](#)
 - e. [2013 Golf Course Capital Lease - \\$301,492.81](#)
 - f. [2016 Regional Communications Capital Lease - \\$5,977,734.76](#)
 - g. [2018 Golf Course Capital Lease - \\$346,000.20](#)
 - h. [2018 Tasers Capital Lease - \\$499,200.00](#)
 - i. [HUD Section 108 Loan 2019-A - \\$1,526,000](#)
 - j. [HUD Section 108 Loan - \\$4,576,000](#)
- 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 06/11/19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	RIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	PRIMARY Additional Supplementation Requested Collected Prior to Council Session
R184932 Public Works Department	Purchase - Golf Carts - Waste Resource Division - Public Works Department	14	6	Chattanooga Golf Carts 1915 Broad Street Chattanooga, TN 37408	Total \$71,400.00	Waste Resource Division	Purchase - Golf Carts - Waste Resource Division - Public Works Department. The City of Chattanooga will purchase six (6) Golf Carts for the Waste Resource Division. There were fourteen (14) direct bid solicitations and we received six (6) response in the publicly advertised bid proceedings.
R184622 Public Works Department	New Blanket Contract - Generator Hauling Services - Waste Resource Division - Public Works Department	4	2	Doug Yates Towing & Recovery 2220 East 23rd St. Chattanooga, TN 37407	Estimated \$70,000.00 Annually	Waste Resource Division	New Blanket Contract - Generator Hauling Services - Waste Resource Division - Public Works Department The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549379 PO549380 Public Works Department	Renewal of Two (2) Blanket Contracts - River Sand for Pickup or Delivery - City Wide Services - Public Works Department	4	2	McKinnley Excavating 411 West 21st Street Chattanooga, TN 37406 and Ramsey Trucking, Inc. 731 Pineville Road Chattanooga, TN 37405	Total Estimated \$60,000.00 Annually	General Fund	Renewal of Two (2) Blanket Contracts - River Sand for Pickup or Delivery - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with the option to renew one (1) additional twelve (12) month terms. There were four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549529 PO549530 Public Works Department	Renewal of Two (2) Blanket Contracts - Fencing Materials, Repairs & Installation - City Wide - Facilities Management Division - Public Works Department	9	2	River City Fence Inc. 23 Desai Lane Ringgold, GA 30736 and Heritage Fence & Repair, Inc. 1506 Caramel Circle Hixson, TN 37343	Total Estimated \$230,000.00 Annually	General Fund	Renewal of Two (2) Blanket Contracts - Fencing Materials, Repairs & Installation - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with the option to renew one (1) additional twelve (12) month terms. There were nine (9) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R182324 Economic & Community Development	Two (2) New Blanket Contracts - Lead Based Paint Risk Assessment - Economic & Community Development	2	2	Alternative Actions, Inc 7505 Middle Valley Road, Suite. 113 Hixson, TN 37343 and Frost Environmental Services, LLC 339 Rockland Road, Suite E Hendersonville, TN 370175	Total Estimated \$70,000.00 Annually	General Fund	Two (2) New Blanket Contracts - Lead Based Paint Risk Assessment - Economic & Community Development. The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were two (2) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

June 3, 2019

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

Subject: 184932/305523- Golf Carts – Waste Resources – Public Works

Dear Mr. Holland:

Council approval is recommended to purchase six (6) Golf Carts for the Waste Resources Division, Public Works, in the amount of \$71, 400.

The invitation to bid was sent out to fourteen (14) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend approval of this purchase to Chattanooga Golf Carts, 1915 Broad Street, Chattanooga, TN 37408, as the best bids meeting specifications for the City of Chattanooga. The apparent low bidder Sol Invictus's payment terms conflicted with the City's standard terms, The Lilly Company's payment terms conflicted with the City's standard payment terms and did not satisfactorily meet the Departments pricing specifications, and BSN Sports equivalent proposed did not satisfactorily meet the Departments specifications.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Chattanooga Golf Cart
1915 Broad Street
Chattanooga, TN 37408

Tennessee Golf Cart
201 Century Ct.
Franklin, TN 37064

Mikey's Motors
2118 N Thompson Lane
Murfreesboro, TN 37129

Diamond Golf Carts
4647 Hwy 280
Birmingham, AL 35242

Grainger
902 Creekside Rd.
Chattanooga, TN 37406

The Lilly Company
3613 Knight Arnold Rd
Memphis, TN 38118

R&R Trikes
291 Burnt Mountain Rd.
Jasper, GA 30143

Thompson Tractor
2401 Pinson Hwy.
Birmingham, AL 35217

West Georgia Golf Carts
8830 Bright Star Rd.
Douglasville, GA 30134

All Pro Golf Carts
345 Buford Dr.
Lawrenceville, GA 30046

Gadsden Golf Carts
323 Ewing Ave.
Gadsden, AL 35901

Plant City
1812 W Lamar Alexander Pkwy.
Maryville, TN 37801

Action Specialty Carts
1891 McFarland Pkwy.
Alpharetta, GA 30005

T & T Golf Carts
4470 Hwy 136
Trenton, GA 30752

BID SOLICITATION



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

SEALED BIDS

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

V
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RFQ

BID OPENING DATE AND TIME:

23-MAY-19 at 2:00 PM

BID NUMBER: 305523

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 184932 Bid No. 305523 Ordering Dept.: Waste Resources Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov Items Being Purchased: 2019 Cushman 800X Golf Carts (or equivalent)					
ATTACHMENTS: Specifications (1 pg) Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact/No Advocacy Affidavit (1 pg) 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.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON May 23, 2019 ***					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name <u>Chattanooga Golf Carts</u>					
Address <u>1915 Broad Street</u>					
Phone/Toll-Free No. <u>423-531-7206</u>					
Fax No. <u>423-531-7207</u>					
eMail Address <u>Chattanoogegolfcarts@yahoo.com</u>					

BID SOLICITATION



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

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

BID NUMBER: 305523

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
Contact Person's Name <u>Mitch Cross</u>					
Estimated Delivery <u>6/28/2019</u>					
Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
**** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423.531-7206

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

COMPANY: Chattanooga Golf carts

SIGNATURE: [Signature]

NAME AND TITLE: Mitch Cross Manager

BID SOLICITATION



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

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

BID NUMBER: 305523

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	2019 Cushman 800X Golf Cart (or equivalent)	6	Each	<u>11,900</u>	<u>71,400</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: 423-531-7206

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

COMPANY: Chattanooga Golf Carts

SIGNATURE [Signature]

NAME AND TITLE: Mitch Cross manager

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



(Signature of Contractor)

Manager Chattanooga Golf Carts

(Title and Name of Company)

May 13th 2019

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Mitch Cross

(BUSINESS NAME)

Chattanooga Golf Carts

(DATE)

May 13th 2019

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of Tennessee

County of Hamilton

Mitch Cross (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Chattanooga Golf Carts
Chattanooga Golf Carts (business name), the Submitter of the attached sealed solicitation
response to Solicitation # 305523 :

(2) Mitch Cross (agent name) swears or affirms that the Submitter
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:

[Signature]

Printed Name:

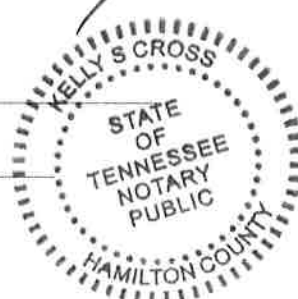
Mitch Cross

Title: Manager

Subscribed and sworn to before me this 13th day of May, 2019

Notary Public: Kelly S Cross

My commission expires: April 2022





City of Chattanooga

Mayor Andy Berke

June 3, 2019

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

Subject: 184622 / 305518 - Generator Hauling Services – Waste Resources
Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for - Generator Hauling Services – Waste Resources Division – Public Works. 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 \$70,000.

The invitation to bid was sent out to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contract for Generator Hauling Services to Doug Yates Towing & Recovery, 2220 East 23rd St., Chattanooga, TN 37407, as the best bids meeting specifications for the City of Chattanooga. The apparent low bidder Timothy Transportation Services was not fully responsive to the experience background documentation required by specifications and modified pricing specifications required.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Bid Tabulation -

Bid# 305518 Generator Hauling Services

Item #	Item	Quantity	Yates Towing Unit Price	Total Price	Timothy Transportation Unit Price	Total Price
1	Hourly Rate (4 hour min. 7:30am - 3:30pm)	250	\$ 150.00	\$37,500.00	\$ 125.00	\$ 31,250.00
2	Overtime Hourly Rates	125	\$ 175.00	\$21,875.00	\$ 130.70	\$ 16,337.50
3	After Hours (after 3:30pm)	50	\$ 175.00	\$ 8,750.00	\$ 130.70	\$ 6,535.00

Total

\$68,125.00

\$54,122.50

Dalrymple Rigging & Transport
1225 Latta Street
Chattanooga, TN 37406

Doug Yates Towing & Recovery
2220 East 23rd Street
Chattanooga, TN 37407

Barnhart
128 Market Street
Charleston, TN 37310

James Wilson Company
211 E 28th Street
Chattanooga, TN 37410

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 22-MAY-19 at 2:00 PM

BID NUMBER: 305518

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 No.: 184622 Bid No.: 305518 Ordering Dept.: Waste Resources Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov Items Being Purchased: Generator Hauling Services ATTACHMENTS: Specifications: (3 pgs) Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact/No Advocacy Affidavit 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 for Generator Hauling Services - Waste Resources Division. 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. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. **** 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. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON May 22, 2019 *** NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-MAY-19 at 2:00 PM BID NUMBER: 305518
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L 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
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Doug Yates Towing & Recovery</u> Address <u>2220 East 23rd St,</u> <u>Chattanooga TN 37407</u> Phone/Toll-Free No. <u>423-629-6621</u> Fax No. <u>423-629-1276</u> eMail Address <u>Shannon@yateswrecker.com</u> Contact Person's Name <u>Shannon Yates</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: 30 days

TELEPHONE NUMBER: 423-629-6621

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

COMPANY: Doug Yates Towing & Recovery

SIGNATURE: [Signature]

NAME AND TITLE: Member Shannon Yates

BID SOLICITATION



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

BID OPENING DATE AND TIME:
22-MAY-19 at 2:00 PM

BID NUMBER: 305518

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Hourly Rate (4 hour minimum between the hours of 7:30 AM to 3:30 PM)	250	Hour	150. ⁰⁰ /HR	_____
2	Overtime Hourly Rate	125	Hour	N/A	_____
3	After Hours (after 3:30 PM) <i>1 1/4 hr min</i>	50	Hour	175. ⁰⁰ /HR	_____

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

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

TERMS OF PAYMENT: 30 DAY 5

TELEPHONE NUMBER: 423-629-6621

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

COMPANY: Doug Yates Towing & Recovery

SIGNATURE: [Signature]

NAME AND TITLE: Shannon Yates / Member

**SPECIFICATIONS
TO SUPPLY
HAULING OF PORTABLE GENERATOR SERVICES
FOR THE
WASTE RESOURCES DIVISION
CITY OF CHATTANOOGA, TENNESSEE
APRIL, 2019**

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide a blanket service contract for hauling a portable generator for WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405.

The City is interested in obtaining the service of a large trucking heavy hauler and driver to quickly move the generator to other areas and specifically to the wastewater treatment plant and pump stations throughout the area where the generator may be needed.

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

1.2 BASIS OF BIDDING

The Contractor shall submit bid for one (1) hourly rate which shall be for a cost per hour for labor and equipment to perform generator transport services on an as-called basis. The cost for all services shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, travel, and any other related direct or indirect cost. The cost for all services shall include any and all equipment necessary to perform the work described herein.

1.3 References and Experience

A. References

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed heavy hauling services during the past three (3) years.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

B. Experience

1. The Vendor shall submit a brief company history of providing the specified services.
2. The Vendor shall provide a brief description of its equipment/facilities.
3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company. The vendor shall provide proof of certification of its key employees who will actually be performing the work.

2.0 SERVICES AND OTHER REQUIREMENTS

2.1 GENERAL

Inspection

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

2.2 DESCRIPTION OF CONTRACTED SERVICES

2.2.1 *General*

- A. The Vendor shall provide all labor, benefits, equipment, fuel, materials and any other related expenses necessary to provide hauling of the 1.5 MW portable generator. The Vendor shall provide one (1) qualified truck driver and truck to transport the generator.
- B. Vendor shall supply as part of his bid any other fuel, tools and equipment needed to perform the heavy hauling service.
- C. The City of Chattanooga shall not be responsible for any damage to Vendor's equipment. The City of Chattanooga shall not be responsible for any cost if truck gets stuck. Any and all towing cost shall be borne by the Vendor.

2.2.2 Details of equipment to be hauled

- A. The generator is a 1500 kW Diesel Portable Generator, 60 Hz, 480 Volt. Caterpillar 3512B Serial Number CMC01839 Model 1500 manufactured in 2006
- B. The generator will be kept on a 40' ISO container on 3 axle chassis, utility paralleling gear, top exhaust, standard alarms and shutdowns, with a 1250 gallon fuel tank, sound attenuated, newly packaged in 2012 by Enercon Engineering and supplied by Stowers Machinery
- C. The weight of the unit is 62,480 lbs.

2.2.3 Generator Hauling Services

- A. Vendor shall provide generator hauling services on an "as needed" basis as requested by the City. Vendor shall designate a representative to be contacted whenever the City requests such service. Vendor shall provide the requested services within two (2) hours of request by the City, unless other arrangements are mutually agreed upon.
- B. Vendor shall provide all labor, benefits, equipment, fuel, tools and any other related expenses necessary to perform these services.

2.2.4 City Supplied Services

The City will provide the following services;

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

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. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



(Signature of Contractor)

Member, Doug, Yates Towing & Rec. Ent. LLC

(Title and Name of Company)

5-21-19

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Shannon Yates

(BUSINESS NAME)

Doug, Yates Towing + Rec. Ent. LLC

(DATE)

5-21-19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of Tennessee

County of Hamilton

Shannon Gates (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Doug, Gates Towing & Rec. Ctr (business name), the Submitter of the attached sealed solicitation response to Solicitation # _____;

(2) Shannon Gates (agent name) swears or affirms that the Submitter 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:

[Handwritten Signature]

Printed Name:

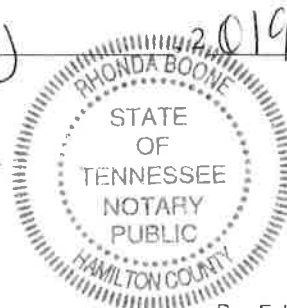
Shannon Gates

Title: Member

Subscribed and sworn to before me this 21 day of May, 2019.

Notary Public: Rhonda Boone

My commission expires: 4-16-22



ADDENDUM NO. 1

BID NUMBER: 305518

BID TITLE: Generator Hauling Services

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: May 22, 2019

ORIGINAL BID DUE DATE: May 22, 2019

ORIGINAL BID DUE TIME: 2:00 p.m., e.s.t.

REVISED BID DUE DATE: May 29, 2019

REVISED Quote DUE TIME: 2:00p.m., e.s.t.

REASON: DEADLINE HAS BEEN EXTENDED:

Due to receiving only one (1) bid for Bid # 305518, per Purchasing Rules, the bid will be extended one (1) week. The new bid opening will be May 29, 2019

(SIGNED):



(DATE): 5-22-19

(COMPANY):

Doug Yates Towing + Recovery, Inc LLC

Please sign one (1) copy of this page and return it with your quote, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.



2306 E. 23rd Street, Chattanooga, TN 37407
Phone: 423.629.6621, Fax: 423.629.1276
www.YatesWrecker.com

REFERENCES:

1. **United Rentals, Inc. 4001 Industry Dr. Chattanooga, TN 37416**
423-624-4000 option 1, contact: Joseph Martino or Luke Watts
2. **Kenco Group 2001 Riverside Dr. Chattanooga, TN 37406**
423-267-1203 contact: Angela Brown
3. **Material Handling Inc. 1050 Stuart St. Chattanooga, TN 37406**
423-698-0264 contact: Tony Lively
4. **Quality Auto 3568 Hwy 41, Ringgold, GA. 30736**
423-965-6495 contact: Enoch Hurd
5. **Sequatchie Concrete 1400 E 39th St. Chattanooga, TN 37407**
423-867-4510 contact: Dennis Hamilton

EXPERIENCE:

Doug Yates Towing & Recovery Ent. LLC is a well established, 4 generation family owned business, here in Chattanooga, since 1946. We have over 40 employees and nearly 70 pieces of equipment ready to handle all your needs. Not only are we a towing service, we also offer road service, a mechanic shop, hauling heavy equipment and we are hazmat certified.

We have a wide range of equipment, such as 2 Rotators, 8 Heavy duty wreckers, 2 Medium duty wreckers, 3 tandem axle rollbacks and 10 single axle rollbacks ready to handle any situation that arises. plus many other pieces of heavy equipment ready.

We have a 3 acre lot with close to 30,000 sq ft building with both audio & video surveillance, and inside & outside storage.

We have employees that have been with our company from 17 years to 5 years. Our drivers have a combined experience of over 200 years doing towing & heavy hauling. Our drivers also have CDL's, Wreck Master Certified, Hazmat Certified and all are TIMS Certified.



**Miller Industries Rotator
"Ring Leaders"
Training Seminar**

This Participation Certificate is awarded to

Doug Yates

For attendance at the Miller Rotator Training Course
In Chattanooga, Tennessee on September 17th & 18th, 2008

We acknowledge that he has successfully completed a course on numerous aspects of Rotator Design, Specifications, and Manufacturing Processes, and demonstrates the understanding necessary to recognize quality towing and recovery equipment. This Certificate of Achievement is presented upon completion of the course, as part of the Miller Industries Continuing Education of Industry Professionals.

Thomas Luciano

Thomas Luciano - Instructor
Miller Industries Towing Equipment Inc.

John L. Hawkins

John L. Hawkins - Vice President of Large Wrecker Sales
Miller Industries Towing Equipment Inc.



**Miller Industries Rotator
"Ring Leaders"
Training Seminar**

This Participation Certificate is awarded to

Shannon Yates

For attendance at the Miller Rotator Training Course
In Chattanooga, Tennessee on September 17th & 18th, 2008

We acknowledge that he has successfully completed a course on numerous aspects of Rotator Design, Specifications, and Manufacturing Processes, and demonstrates the understanding necessary to recognize quality towing and recovery equipment. This Certificate of Achievement is presented upon completion of the course, as part of the Miller Industries Continuing Education of Industry Professionals.



Thomas Luciano - Instructor
Miller Industries Towing Equipment Inc.



John L. Hawkins - Vice President of Large Wrecker Sales
Miller Industries Towing Equipment Inc.



**Miller Industries Rotator
"Ring Leaders"
Training Seminar**

This Participation Certificate is awarded to

Brad Grow

For attendance at the Miller Rotator Training Course
In Chattanooga, Tennessee on September 17th & 18th, 2008

We acknowledge that he has successfully completed a course on numerous aspects of Rotator Design, Specifications, and Manufacturing Processes, and demonstrates the understanding necessary to recognize quality towing and recovery equipment. This Certificate of Achievement is presented upon completion of the course, as part of the Miller Industries Continuing Education of Industry Professionals.



Thomas Luciano - Instructor
Miller Industries Towing Equipment Inc.



John L. Hawkins - Vice President of Large Wrecker Sales
Miller Industries Towing Equipment Inc.

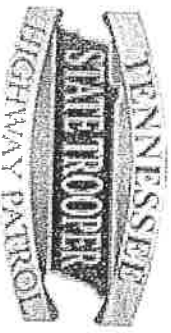


National TIM Responder Training Program Completion Certificate

This acknowledges that

GARY E. NORRIS II

has successfully completed the National Traffic Incident Management Responder Course and earned 4 Professional Development Hours (PDHs).



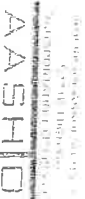
Date: 03/10/2016

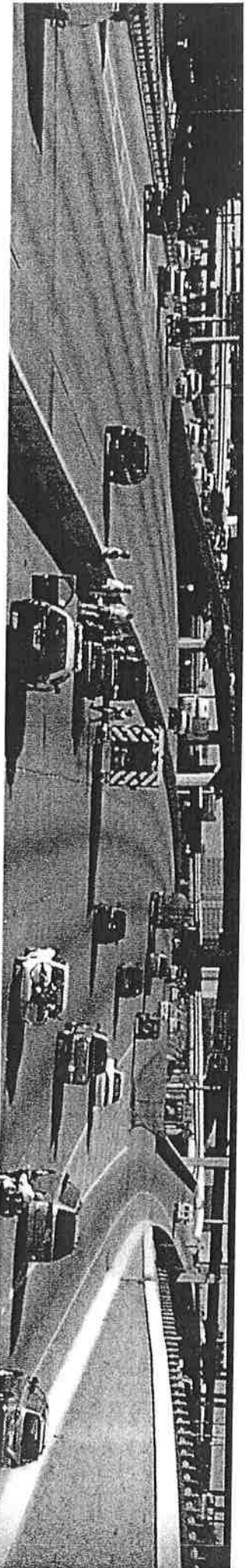
Lt. John Harmon, Tennessee Highway Patrol
THP/TIM Training Coordinator

Lacy Word, TDOT/TIM Training Coordinator



© 2011 Tennessee Transportation





National TIM Responder Training Program Completion Certificate

This acknowledges that

Julio Castro

has successfully completed the National Traffic Incident Management Responder Course and earned 4 Professional Development Hours (PDHs).



Date: November 9, 2016

Ranney Saint
Ranney Saint TDOT / TIM Trainer

Lacy Ward
Lacy Ward, TDOT/TIM Training Coordinator



Tennessee Department of Transportation
Federal Highway Administration



HEAVY DUTY TOWING

Certificate of Completion

Earned by

Garrett Yates

For successful completion of The American Towing & Recovery Institute
8-hour Heavy Duty Towing Certification Course

On this 27th day of March 2019

This certificate expires March 27, 2024



Kim Holcomb

Testing Administrator, Kim Holcomb

Certification No 1437-2016

Wes Wilburn

Instructor, Wes Wilburn

HEAVY DUTY TOWING

Certificate of Completion

Earned by

Jim Cardwell

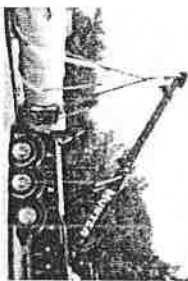
For successful completion of The American Towing & Recovery Institute
8-hour Heavy Duty Towing Certification Course

On this 27th day of March 2019

This certificate expires March 27, 2024

Kim Holcomb

Testing Administrator, Kim Holcomb



Certification No 2388-2019



Wes Wilburn

Instructor, Wes Wilburn

ASHLEY SLING INC.

Quality Lifting Products - Over 50 Years of Experience

Certificate of Training

This certificate is awarded to

Shannon Yates

has successfully completed the following course

Qualified Rigger Preparation Training

(OSHA 1910.184, OSHA 1926.251, ASME B30.9, ASME B30.26)

Presented on October 23, 2013

*Date of training

Sam Socolow

Instructor

ASHLEY SLING INC.

Quality Lifting Products - Over 50 Years of Experience

Certificate of Training

This certificate is awarded to

Garrett Yates

Has successfully completed the following course

Qualified Rigger Preparation Training

(OSHA 1910.184, OSHA 1926.251, ASME B30.9, ASME B30.26)

Security Control No. KNXX469644 - 44

October 24, 2020

Sam Socolow

*Expiration Date

Instructor:

BID SOLICITATION



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

SEALED BIDS

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

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BID OPENING DATE AND TIME:
 22-MAY-19 at 2:00 PM

BID NUMBER: 305518

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

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 184622 Bid No : 305518 Ordering Dept.: Waste Resources Buyer: Amanda Berkowitz Phone No : (423) 643-7233 Email: aberkowitz@chattanooga.gov Items Being Purchased. Generator Hauling Services ATTACHMENTS: Specifications: (3 pgs) Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact/No Advocacy Affidavit 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 for Generator Hauling Services - Waste Resources Division. 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 QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT **** 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. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON May 22, 2019 *** NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and condilions contained herein and as listed in the above referenced website The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions unless specific written exceptions are otherwise stated. Any manufacturer:s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 22-MAY-19 at 2:00 PM

BID NUMBER: 305518

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

SEALED BIDS

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

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A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<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>Timothy Transportation Services LLC</u></p> <p>Address: <u>2543 Sea Gull Ln</u> <u>Columbia SC, 29203</u></p> <p>Phone/Toll-Free No: <u>803-828-4041</u></p> <p>Fax No: <u>803-542-7668</u></p> <p>eMail Address: <u>info@ttsloads.com</u></p> <p>Contact Person's Name: <u>Timothy Culbreath</u></p> <p>Estimated Delivery: <u>Scheduled</u></p> <p>Minority-Owned Business <input checked="" type="checkbox"/> Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****</p>					

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

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

TERMS OF PAYMENT: Net 21 Day or Credit Card

TELEPHONE NUMBER: 803-828-4041

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

COMPANY Timothy Transportation Services LLC

SIGNATURE *Timothy Culbreath*

NAME AND TITLE Timothy Culbreath, Owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:

22-MAY-19 at 2:00 PM

BID NUMBER: 305518

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	Hourly Rate (4 hour minimum between the hours of 7:30 AM to 3:30 PM)	250	Hour	125.00	31,250
2	Overtime Hourly Rate (If arises)	125	Hour	130.70	16,337.50
3	After Hours (after 3:30 PM) (If arises)	50	Hour	130.70	6535.00
1	Truck 96.46 per hour				
1	Driver 25.70 per hour				
1	mile 2.84 per mile				
1	Transportation Arrangement	1	10%	3128.12	34,409.37

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 21 Day or Credit Card

TELEPHONE NUMBER: 803-828-4041

COMPANY Timothy Transportation Services LLC

SIGNATURE Timothy Culbreath

NAME AND TITLE: Timothy Culbreath, Owner

**SPECIFICATIONS
TO SUPPLY
HAULING OF PORTABLE GENERATOR SERVICES
FOR THE
WASTE RESOURCES DIVISION
CITY OF CHATTANOOGA, TENNESSEE
APRIL, 2019**

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide a blanket service contract for hauling a portable generator for WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405.

The City is interested in obtaining the service of a large trucking heavy hauler and driver to quickly move the generator to other areas and specifically to the wastewater treatment plant and pump stations throughout the area where the generator may be needed.

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

1.2 BASIS OF BIDDING

The Contractor shall submit bid for one (1) hourly rate which shall be for a cost per hour for labor and equipment to perform generator transport services on an as-called basis. The cost for all services shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, travel, and any other related direct or indirect cost. The cost for all services shall include any and all equipment necessary to perform the work described herein.

1.3 References and Experience

A. References

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed heavy hauling services during the past three (3) years.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

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. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.

Timothy Culbreath

(Signature of Contractor)

owner Timothy Transportation Services LLC

(Title and Name of Company)

5/20/2019

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED) Timothy Culbreath

(PRINTED NAME) Timothy Culbreath

(BUSINESS NAME) Timothy Transportation Services LLC

(DATE) 5/20/2019

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of South Carolina

County of Richland

Timothy Culbreath (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Timothy Culbreath
Timothy Transportation Services LLC (business name), the Submitter of the attached sealed solicitation
response to Solicitation # 305518;

(2) Timothy Culbreath (agent name) swears or affirms that the Submitter
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:

Timothy Culbreath

Title: OWNER

Subscribed and sworn to before me this 20 day of May, 2019.

Notary Public:



My commission expires:

02/28/2023

TTS LOADS

Timothy Transportation Services LLC

2543 Sea Gull Ln, Columbia SC 29203

Timothy Phone 803-828-4041

Email info@ttsloads.com

www.ttsloads.com

CAPABILITY STATEMENT



TTS LOADS

- Certified Master Broker have a working threshold of knowledge well above industry standards.
- We will protect you from a possible negligent hire.
- We always verify carriers with Federal Motor Carriers Safety Administration (FMCSA), Authority, Insurance, W-9, and Safety Rate before we book your freight

Past Performance

MICC FORT JACKSON

803.751.7096, # 9124C18P0036P00001

POWER SYSTEMS INC

803.665.7627 # 919413

Metro Dwellings LLC

803.750.1388 # 919463

Fidelity Manufacturing LLC

352.414.4700 # 43161, CP-1608-CFD-FEMA FS#7

CAPITAL CITY HAULING INC

803.786.4777

SWING DADDY TRANSPORT

803.571.6973

Differentiators

- Shipper we match your freight with zip codes
- To carrier zip codes
- Carriers needing to get to their freight
- Cost solution to shipper on time pick up and deliver safety and responsible solution
- Clients revenue increase
- The more you make, the more ship, the more you save
- Credit approved 10% on all rate

Company Data

American-owned

(RCSC) Richland County South Carolina

Business License 2018-54445-53331

Timothy Culbreath 25+ years in the Transportation Industry

EIN# 823204368

www.ttsloads.com get a quote or order a truck

Agents MC-DOT # 360363-2225107

Main Office Support Team

John Dwinell *Brokerage Manager

800-221-7730

dwinell.john@gmail.com

Michelle Garcia *Accounting Manager

623-398-6370

michelle@truckaloccity.com

List Pertinent Codes

- (SMBCC) Small Minority Contracting Certification # 201833
- (DBE) Disadvantaged Business Enterprise
- (SCUCP) SC Unified Certification Program.
- Dun & Bradstreet (080874471)
- CAGE Code, (7ZJ43)
- NAICS (488510) Freight Transportation Arrangement
- (PSC) Product & Service Code V119 V112

TTS LOADS Office Support Team

- Timothy Culbreath *President

803-724-4319

info@ttsloads.com

- Facebook.com / linkedin.com

ADDENDUM NO. I

BID NUMBER: 305518

BID TITLE: Generator Hauling Services

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: May 22, 2019

ORIGINAL BID DUE DATE: May 22, 2019

ORIGINAL BID DUE TIME: 2:00 p.m., e.s.t.

REVISED BID DUE DATE: May 29, 2019

REVISED Quote DUE TIME: 2:00p.m., e.s.t.

REASON: DEADLINE HAS BEEN EXTENDED:

Due to receiving only one (1) bid for Bid # 305518, per Purchasing Rules, the bid will be extended one (1) week. The new bid opening will be May 29, 2019

(SIGNED): Timothy Culbreath (DATE): 5/22/2019

(COMPANY): Timothy Transportation Services LLC

Please sign one (1) copy of this page and return it with your quote, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.



City of Chattanooga

Mayor Andy Berke

June 5, 2019

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

Subject: Contract Renewal of Blanket PO Nos. 549379 & 549380 – River Sand for Pickup or Delivery – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 549379 & 549380 for River Sand for Pickup or Delivery, City Wide Services, 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 \$60,000.00. Copies of the contracts are enclosed.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 549379 & 549380 for River Sand for Pickup or Delivery to McKinnley Excavating, 411 West 21st Street, Chattanooga, TN 37406 and Ramsey Trucking, Inc, 731 Pineville Road, Chattanooga, TN 37405.

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: 24397
	McKinley Excavating 411 West 21st Street Suite 1100 Chattanooga, TN 37408

PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549379 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
Requisition / Bid No.: 164748 / 304999 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: (423) 643-7236 Items Being Purchased: Masonry Sand For Pickup and Delivery 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 Masonry Sand For Pickup and Delivery. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24397
	McKinnley Excavating 411 West 21st Street Suite 1100 Chattanooga, TN 37408

PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549379 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with McKinnley Supply, LLC bid received on May 18, 2018 is hereby made part of this contract.					
City Council approved on June 5, 2018					
Contract dates: June 15, 2018 to June 14, 2019					
Vendor Contact: Joe or Sarah Palmer Phone No.: 423-321-8695 joe@digchattanooga.com sarah@supplychattanooga.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 *****

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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: 24397
	McKinnley Excavating 411 West 21st Street Suite 1100 Chattanooga, TN 37408

PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549379 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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	Masonry Sand - Picked Up - Per Ton	0.00	Ton	\$ 38.0000	\$ 0.00
2	Masonry Sand - Delivered - Per Ton	0.00	Ton	\$ 38.0000	\$ 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 526469 Vendor Alternate ID: 14882 Ramsey Trucking Inc 731 Pineville Rd Chattanooga, TN 37405
--	---

PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549380 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
Requisition / Bid No.: 164748 / 304999 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: (423) 643-7236 Items Being Purchased: River Sand For Pickup and Delivery 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 River Sand For Pickup and Delivery. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					

***** 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: 526469 Vendor Alternate ID: 14882 Ramsey Trucking Inc 731 Pineville Rd Chattanooga, TN 37405
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PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549380 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 Ramsey Trucking, Inc bid received on May 22, 2018 is hereby made part of this contract.					
City Council approved on June 5, 2018					
Contract dates: June 15, 2018 to June 14, 2019					
Vendor Contact: Patrick L. Kushman Phone No.: 423-266-8237 Fax No.: 423-265-3711 p_kushman@comcast.net					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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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: 526469 Vendor Alternate ID: 14882
	Ramsey Trucking Inc 731 Pineville Rd Chattanooga, TN 37405

PO Date: 12-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549380 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	River Sand - Picked Up - Per Ton	0.00	Ton	\$ 33.0000	\$ 0.00
2	River Sand - Delivered - Per Ton	0.00	Ton	\$ 35.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 5, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 549529 & 549530 – Fencing
Materials, Repairs & Installation – City Wide – Facilities Management
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 549529 & 549530 for Fencing Materials, Repairs & Installation, City Wide, Facilities 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 \$230,000. Copies of the contracts are enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 549529 & 549530 for Fencing Materials, Repairs & Installation to River City Fence Inc, 23 Desai Lane, Ringgold, GA 30736 and Heritage Fence & Repair, Inc, 1506 Caramel Circle, Hixson, TN 37343.

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: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
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PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549529 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.: 166020 / 305039 Ordering Dept.: Facilities Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation 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 Fencing Materials, Repairs and Installation for City Wide use. 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: 336089
	River City Fence 23 Desai Ln Ringgold, GA 30736

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549529 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 River City Fence Inc bid received on April 9, 2018 is hereby made part of this contract.					
* City Council approved on June 12, 2018					
* Contract dates: June 20, 2018 to June 19, 2019					
* Vendor Contact: Teddy Villar Phone No.: 423-894-1400 Fax No.: 706-891-2060 Email: teddyvillar@gmail.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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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: 336089
	River City Fence 23 Desai Ln Ringgold, GA 30736

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549529 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	4ft Single Swing Gate - Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
2	6ft Single Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 175.0000	\$ 0.00
3	8ft Single Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
4	4ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
5	6ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 350.0000	\$ 0.00
6	8ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 500.0000	\$ 0.00
7	10ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 1,425.0000	\$ 0.00
8	12ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 1,650.0000	\$ 0.00
9	14ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 1,875.0000	\$ 0.00
10	16ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 2,100.0000	\$ 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: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
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PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549529 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
11	10ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 1,975.0000	\$ 0.00
12	12ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 2,200.0000	\$ 0.00
13	14ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 2,425.0000	\$ 0.00
14	16ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 2,650.0000	\$ 0.00
15	4ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 10.0000	\$ 0.00
16	6ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.0000	\$ 0.00
17	8ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 18.0000	\$ 0.00
18	10ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 22.0000	\$ 0.00
19	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 4.0000	\$ 0.00
20	Materials Not Otherwise Listed; 10 % Markup - Invoice to the City must include material invoice and show invoice total and markup as separate items	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: 336089
	River City Fence 23 Desai Ln Ringgold, GA 30736

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549529 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
21	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 100.0000	\$ 0.00
22	Labor Rate; Remove and Dispose of 9-Gauge or smaller wire for Chain-Link Fencing form 3ft to 12ft High Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 100.0000	\$ 0.00
23	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 100.0000	\$ 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: 699154
	Heritage Fence & Repair Inc 1506 Caramel Circle Hixson, TN 37343

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 549530
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 166020 / 305039 Ordering Dept.: Facilities Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation 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 Fencing Materials, Repairs and Installation for City Wide use. 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: 699154
	Heritage Fence & Repair Inc 1506 Caramel Circle Hixson, TN 37343

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549530 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 Heritage Fence & Repair, Inc bid received on April 10, 2018 is hereby made part of this contract.					
City Council approved on June 12, 2018					
Contract dates: June 20, 2018 to June 19, 2019					
Vendor Contact: Kathryn Gardner Phone No.: 931-249-9652 Email: kathrynclaragardner@gmail.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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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: 699154
	Heritage Fence & Repair Inc 1506 Caramel Circle Hixson, TN 37343

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549530 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	4ft Single Swing Gate - Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
2	6ft Single Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 145.0000	\$ 0.00
3	8ft Single Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 225.0000	\$ 0.00
4	4ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 300.0000	\$ 0.00
5	6ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 300.0000	\$ 0.00
6	8ft Double Swing Gate - Installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 300.0000	\$ 0.00
7	10ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 500.0000	\$ 0.00
8	12ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 600.0000	\$ 0.00
9	14ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 700.0000	\$ 0.00
10	16ft Single Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 800.0000	\$ 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: 699154 Heritage Fence & Repair Inc 1506 Caramel Circle Hixson, TN 37343
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PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549530 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
11	10ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 725.0000	\$ 0.00
12	12ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 775.0000	\$ 0.00
13	14ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 825.0000	\$ 0.00
14	16ft Double Cantilever Gate - 4" SCH 40 Nylon Rollers installed with all required hardware (clamp-on hinge, fork latches, etc.)	0.00	Unit	\$ 900.0000	\$ 0.00
15	4ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 10.0000	\$ 0.00
16	6ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.0000	\$ 0.00
17	8ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 18.0000	\$ 0.00
18	10ft Standard Chain-Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 22.0000	\$ 0.00
19	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 2.2500	\$ 0.00
20	Materials Not Otherwise Listed; 5 % Markup - Invoice to the City must include material invoice and show invoice total and markup as separate items	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 699154
	Heritage Fence & Repair Inc 1506 Caramel Circle Hixson, TN 37343

PO Date: 19-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549530 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	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 125.0000	\$ 0.00
22	Labor Rate; Remove and Dispose of 9-Gauge or smaller wire for Chain-Link Fencing form 3ft to 12ft High Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 75.0000	\$ 0.00
23	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 100.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 6, 2019

Ms. Donna Williams, Administrator
Economic & Community Development
101 East 11th Street, Room 200
Chattanooga, TN 37402

Subject: 182324/305410 – Lead Based Paint Risk Assessment – Economic & Community Development

Dear Ms. Williams:

Council approval is recommended to issue two blanket contracts for Lead Based Paint Risk Assessment for the Department of Economic and Community Development. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated combined annual expenditure for the two contracts is \$70,000.

The invitation to bid was sent to two (2) suppliers as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Alternative Actions, Inc

Frost Environmental Services, LLC

I recommend awarding this blanket contract to Alternative Actions, Inc. 7505 Middle Valley Road, Ste. 113 Hixson, TN and to Frost Environmental Services, LLC. 339 Rockland Rd, Ste. E Hendersonville, TN 37075.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/mh

Bid Tabulation -

RFB # 305410

Lead Based Paint Assessments

Item #	Item	Alternatice Actions, Inc.		Frost Environmental	
		Unit Price	Unit Price	Unit Price	Unit Price
1	Lead Based Paint Assessment up to 1,000 sq ft	\$600.00	\$890.00		
2	Lead Based Paint Assessment 1,001 - 1,599 sq ft	\$675.00	\$890.00		
3	Lead Based Paint Assessment up to 1,600 - 2,199 sq ft	\$750.00	\$890.00		
4	Lead Based Paint Assessment over 2,200 sq ft	\$750.00	\$890.00		
5	Lead-Based Paint Clearance up to 1,000 sq ft	\$450.00	\$500.00		
6	Lead-Based Paint Clearance 1,001 - 1,599 sq ft	\$525.00	\$500.00		
7	Lead-Based Paint Clearance 1,600 - 2,199 sq ft	\$575.00	\$500.00		
8	Lead-Based Paint Clearance over 2,200 sq ft	\$575.00	\$500.00		
9	Lead-Based Paint Re-Test up to 1,000 sq ft	\$375.00	\$500.00		
10	Lead-Based Paint Re-Test 1,001 - 1,599 sq ft	\$450.00	\$500.00		
11	Lead-Based Paint Re-Test 1,600 - 2,199 sq ft	\$525.00	\$500.00		
12	Lead-Based Paint Re-Test over 2,200 sq ft	\$525.00	\$500.00		

Frost Environmental Services, LLC
339 Rockland Road, Suite E
Hendersonville, TN 37075

Alternative Actions, Inc.
7505 Middle Valley Road Suite 113
Hixson, TN 37343