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TUESDAY, JULY 16, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2019-065 Lyle Finley Trust % Arnold Trackett (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of an unaddressed property located in the 8200 block of Apison Pike, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning) (Revised)
- b. 2019-071 N&R Properties % Ross Timoshchuk (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5613 Clark Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-3 Residential Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)
- c. 2019-072 Barry Payne Development % Barry Payne (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 7200 block of Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)

- d. [2019-064 Leopoldo Vargas \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3509 7th Avenue, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(District 7\) \(Recommended for approval by Planning and denial by Staff\)](#)
- e. [2019-067 Berry Engineers % Ben Berry \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties in the 3700 through 3900 blocks of Saint Elmo Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning\)](#)
- f. [2019-077 Lee Helena \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1505 East 14th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- g. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone, Section 38-453, Permitted Uses and Adding New Section 38-460 regarding Applicability. \(Revised\)](#)

VI. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 31, Sewers, Main and Drains, Article VIII, Stormwater Management, Division 2, relative to new development and redevelopment requirements and amending Division 7 relative to fees.](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

Short Term Vacation Rental Applications

- a. [2019-29 Wade H. Robinson, Jr. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00088 for property \(house\) located at 1416 Madison Street. \(District 8\)](#)

- b. [2019-30 Wade H. Robinson, Jr. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00094 for property \(ADU\) located at 1416 Madison Street. \(District 8\)](#)

FIRE

- c. [A resolution authorizing the Chief of the Chattanooga Fire Department to extend the Supplemental Fire Services Agreement with Tri Community Volunteer Fire Department for two \(2\) years, for a total amount of \\$267,928.00.](#)

HUMAN RESOURCES

- d. [A resolution authorizing the appointment of Dewayne Walker, as a Special Police Officer \(unarmed\) for the Land Development Office in the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the award of Contract No. W-18-019-201 to SAK Construction, LLC of O’Fallon, MO, South Chickamauga Interceptor Improvements – Phase 1, for a contract amount of \\$5,373,000.00. \(District 5\)](#)
- f. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Tri-State Roofing Contractor, LLC of Chattanooga, TN, relative to Contract No. Y-18-003-201, Replacement Roofing System for South Chattanooga Center Building, for an increased amount of \\$8,011.00, to release the remaining contingency amount of \\$21,489.00, for a revised contract amount of \\$302,355.00. \(District 7\)](#)
- g. [A resolution authorizing the street naming the 200 block of an unnamed alley between Williams Street and Cowart Street to the 200 block of Cowartside Alley for more accurate provisions of emergency services. \(District 7\)](#)
- h. [A resolution authorizing the award of Contract No. Y-15-008-803 to CBI Group of Chattanooga, TN, Avondale YFD Center FFE Furniture, in the amount of \\$164,099.28, with a contingency amount of \\$8,900.72, for an amount not to exceed \\$173,000.00. \(District 8\)](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Bristol Chattanooga Partners, LLC, Project No. T-20-001, for the Somerville Connector Construction Project, and to accept the design and a contribution of fifty \(50%\) percent up to \\$250,000.00. \(District 1\)](#)

Revised Agenda for Tuesday, July 16, 2019

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- j. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept an Advanced Transportation and Congestion Management Technologies Deployment Grant from the United States Department of Transportation for the Chattanooga Area First Responder and Multimodal Systems Application, with a local match provided by City and County in-kind contribution not to exceed \$2.6 million, for a total amount not to exceed \$5.1 million. (Revised)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JULY 23, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 31, Sewers, Main and Drains, Article VIII, Stormwater Management, Division 2, relative to new development and redevelopment requirements and amending Division 7 relative to fees.](#)
6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, by adding a new Chapter 11, Article XXI, Downtown Central Business Improvement District \(Downtown CBID\), Sections 11-525 through 11-534.](#)

PLANNING

- b. [2019-075 John Wise \(R-1 Residential Zone and E-RM-3 to E-RA-2 Urban Edge Residential Attached 2 Stories Maximum Height Zone and E-RM-3 Urban Edge Residential Multi-Unit Three Stories Maximum Height Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 309 and 313 Tremont Street, more particularly described herein, from R-1 Residential Zone and E-RM-3 to E-RA-2 Urban Edge Residential Attached 2 Stories Maximum Height Zone and E-RM-3 Urban Edge Residential Multi-Unit Three Stories Maximum Height Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Deferred from 7/9/19\)](#)

2019-075 John Wise (R-1 Residential Zone and E-RM-3 to E-RA-2 Urban Edge Residential Attached 2 Stories Maximum Height Zone and E-RM-3 Urban Edge Residential Multi-Unit Three Stories Maximum Height Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 309 and 313 Tremont Street, more particularly described herein, from R-1 Residential Zone and E-RM-3 to E-RA-2 Urban Edge Residential Attached 2 Stories Maximum Height Zone and E-RM-3 Urban Edge Residential Multi-Unit Three Stories Maximum Height Zone. (Applicant Version)

- c. An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II and V, Sections 38-2, 38-183(17), 38-305, 38-306, 38-323(5), 38-333(7), and 38-341(10), relating to Outdoor Storage and Mini-Warehouses. (Deferred from 7/9/19)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute the Second Agreement to Exercise Option to Renew with the House of Ruth, Inc., in substantially the form attached, for parcels located at 167C-B-015, 167C-B-016, and 167C-B-017, with assigned addresses of 4327 Oakland Avenue, 4333 Oakland Avenue, and 511 W. 45th Street, at the rate of \$1.00 per year, for an additional term of one year, with the parking to be used by the members of the Greater St. John Missionary Baptist Church and for charitable purposes as authorized by the Lessee's Board of Directors.
- b. A resolution authorizing the Mayor to enter into a Professional Services Agreement with The Trust for Public Land, in substantially the form attached, for a term of one (1) year, from July 1, 2019 through June 30, 2020, for an amount not to exceed \$100,000.00, to be paid in four (4) quarterly installments of \$25,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to execute the Consent to Assignment of all purchase orders for vendor No. 867378, Layne Inliner, LLC to Granite Inliner, LLC, relative to the following purchase orders: (1) Friar's Branch Interceptor and Basin Improvements, Contract No. W-12-029-201, PO 543874; (2) Friar's Branch South Chickamauga Creek 5 Rehab, Contract No. W-15-002-201, PO 548493; and (3) Sanitary Sewer Cured In-Place Pipe lining (CIPP), PO 545994. (Consent Decree)
- d. A resolution authorizing the installation of an appropriately sized Transformer located at the Citico Pump Station to be fully installed equipment by the Electric Power Board, in the amount of \$39,908.38, and maintain the equipment for a lease rate of \$637.50 per month over a five (5) year renewable lease agreement. (Revised)

Revised Agenda for Tuesday, July 16, 2019

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8. Purchases.
9. Other Business.
 - a. **Approval of renewal certification for grocery stores wishing to sell wine:**
Savita V. Chaudhari d/b/a Kankus Express #1, 7640 East Brainerd Road **(District 4)**
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Emergency Purchase 07-16-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 554560 Department of Youth and Family Development	Emergency Purchase - Liability Insurance for Social Services - Department of Youth and Family Development	-	-	Public Entity Partners 5100 Maryland Way Brentwood, TN 37027	Total Purchase \$45,178.30	General Fund	Emergency Purchase - Liability Insurance for Social Services/Head Start - Department of Youth and Family Development. This was a purchase of liability insurance coverage for Social Services/Head Start Division, with attached Department justification.



City of Chattanooga

Mayor Andy Berke

July 11, 2019

Mr. Lurone Jennings, Administrator
Youth and Family Development Department
501 W. 12th St.
Chattanooga, TN 37402

Subject: Emergency Purchase Order 554560, Liability Insurance

Dear Mr. Jennings:

The Department initiated this emergency purchase of Liability Insurance for Youth and Family Development, Social Services, to Public Entity Partners (formerly TML Risk Management Pool), in the amount of \$45,178.30. We have attached the emergency justification from the Department, describing the circumstances.

Respectfully yours,

Bonnie Woodward,
Director of Purchasing

Emergency purchase approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Lurone Jennings
Department Administrator

July 2, 2019

To Whom it May Concern:

Please accept this letter of justification for emergency procurement of liability insurance for YFD Social Services in the amount of \$45,178.30 from Public Entity Partners (formerly TML Risk Management Pool).

This insurance supports all grants operated through the YFD Social Services Divisions, including Head Start, Office of Family Empowerment, and Foster Grandparents. Due to a change in procedures between YFD and the Office of the City Attorney, this invoice was not paid promptly and resulted in a potential lapse of coverage beginning July 1, 2019. The procedural error has been identified and corrected, but this invoice must be paid immediately for City programming to remain compliant with local, state, and federal regulations.

With respect,

A handwritten signature in cursive script that reads "Lurone Jennings".

Lurone Jennings
Administrator
Youth and Family Development
City of Chattanooga

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1096348 Public Entity Partners 5100 Maryland Way Brentwood, TN 37027
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PO Date: 02-JUL-19 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number 554560 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Human Services Administration 501 West 12th Street Chattanooga TN 37402
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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	
Michelle Walker		187008			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
*** THIS IS A CONFIRMATION OF A PRIOR ORDER *** Ordering Dept.: YFD Item Being Purchased: Insurance PO Issued In Accordance With Public Entity Partners' Statement Of Account Dated 6/3/2019 City Contact: Darry Wilson Sherry Hutsell					

***** 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 STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1096348
	Public Entity Partners 5100 Maryland Way Brentwood, TN 37027

PO Date: 02-JUL-19 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 554560 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Human Services Administration 501 West 12th Street Chattanooga
	TN
	37402

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
Michelle Walker		187008			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liability Insurance for Department YFD - Human Services Administration	2648.24	Dollar	\$ 1.0000	\$ 2,648.24
2	Liability Insurance for Department YFD - City General Relief	63.63	Dollar	\$ 1.0000	\$ 63.63
3	Liability Insurance for Department YFD - Early Head Start	8712.28	Dollar	\$ 1.0000	\$ 8,712.28
4	Liability Insurance for Department YFD - Mental Health	607.04	Dollar	\$ 1.0000	\$ 607.04
5	Liability Insurance for Department YFD - Head Start Centers	15636.80	Dollar	\$ 1.0000	\$ 15,636.80
6	Liability Insurance for Department YFD - Head Start Career Development	191.27	Dollar	\$ 1.0000	\$ 191.27
7	Liability Insurance for Department YFD - EHS Training & Technical Assistance	196.35	Dollar	\$ 1.0000	\$ 196.35
8	Liability Insurance for Department YFD - EHS-CC Partnerships - Operating	5491.45	Dollar	\$ 1.0000	\$ 5,491.45
9	Liability Insurance for Department YFD - EHS-CC Partnerships - T/TA	128.94	Dollar	\$ 1.0000	\$ 128.94
10	Liability Insurance for Department YFD - Duration	258.54	Dollar	\$ 1.0000	\$ 258.54

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Purchase Order STANDARD



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

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S H I P T O	Human Services Administration 501 West 12th Street Chattanooga TN 37402
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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
Michelle Walker			187008		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Liability Insurance for Department YFD - Head Start CACFP	888.88	Dollar	\$ 1.0000	\$ 888.88
12	Liability Insurance for Department YFD - Early Head Start CACFP	425.90	Dollar	\$ 1.0000	\$ 425.90
13	Liability Insurance for Department YFD - Foster Grandparents - Vol. Support	1320.73	Dollar	\$ 1.0000	\$ 1,320.73
14	Liability Insurance for Department YFD - LIHEAP - Program Support	7123.45	Dollar	\$ 1.0000	\$ 7,123.45
15	Liability Insurance for Department YFD - CSBG Linkages	290.67	Dollar	\$ 1.0000	\$ 290.67
16	Liability Insurance for Department YFD - CSBG Employment	398.84	Dollar	\$ 1.0000	\$ 398.84
17	Liability Insurance for Department YFD - CSBG Housing	429.38	Dollar	\$ 1.0000	\$ 429.38
18	Liability Insurance for Department YFD - CSBG Services Supporting Multiple Domains	365.91	Dollar	\$ 1.0000	\$ 365.91

TOTAL: \$ 45,178.30

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**PUBLIC ENTITY
PARTNERS**

(Formerly *The Pool*)

(800) 624-9698

STATEMENT OF ACCOUNT

CHATTANOOGA YOUTH AND
FAMILY DEVELOPMENT
501 WEST 12TH STREET
CHATTANOOGA, TN 37402



Statement Date: 6/3/2019

Customer Number: 20-0102440

Agent Number: 1157

Date	Reference	Description	Charge	Credit	Balance
07/02/18	1920028-IN		55,068.30		
08/16/18		Credit Memo: 1920199		55,068.00	0.30
08/16/18	1920200-IN		45,178.00		45,178.00

						Total:	45,178.30
Current	0 Days	45 Days	60 Days	90 Days	Balance Due		
0.00	0.00	0.00	0.00	45,178.30	45,178.30		

Please send a copy of statement with
payment to:

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553

Any finance charges listed above are calculated through this statement only.
Past due invoices will continue to accrue finance charges from
the statement date through date of payment and will be billed accordingly.



2018 Fund Year Liability Policy

Enclosed is your 2018 Fund Year Liability Renewal Policy. Thank you for being a loyal partner with the Pool. We are honored to offer our services to you.

Dividend: Our Board has declared a total member dividend credit of \$5,000,000, with \$2,285,000 being allocated to liability. If you are eligible for a dividend it will be reflected on your renewal invoice for your 2018/2019 renewal.

Rates: We are pleased to report that there have been no changes to base rates, but please keep in mind that changes to your exposures and experience will still impact your premium.

Changes: See the attached information for important changes to the policy

Talk to your agent, underwriter or member services representative if you have an interest in any of our optional coverages.

Remember to take advantage of our loss control services, training programs and grants. And, if you have not already used our web-based Poolshare claims analysis tools, we encourage you to do so. Members can file claims, view claims information, and access loss control recommendations and resources. Contact your Member Services representative or mention it to your Underwriter to get started.

Please don't hesitate to contact us if you have any questions or need any of our services.

Sincerely,

The Pool Team

24/7 Online Claim Reporting
is Now Available!

Visit our website at www.thePool-tn.org

Proposed City Council Purchases 07/16/2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	Additional Supplementation Requested Collected Prior to Council Session
R186886 R186902 R187063 R187152 R187252 R187297 R187299 R187301 R187382, et.seq	Eleven (11) New Blanket Contract - Citywide Utility Service Payments - Finance Department	-	-	Atlanta Gas Tennessee American Water City of Ringgold Clinton Utilities Eastside Utility District Hixson Utility District Lenoir City Utility Board North Georgia Electric Membership Corporation Savannah Valley Utility District Volunteer Energy Cooperative Electric Power Board of Chattanooga	Total Estimate \$21,980,000.00 Annually	General Fund	Eleven (11) New Blanket Contract - Citywide Utility Service Payments - Finance Department. The City of Chattanooga will issue eleven (11) new contracts for terms of twelve (12) months with four (4) additional twelve (12) month renewal terms. Chattanooga City Code Section 2-555, <i>Exception for Utility Charges</i> , allows these purchases to be exempted from the usual advertising and bidding requirements.
R181806 Chattanooga Police Department	New Blanket Contract - Police Officer Uniforms - Chattanooga Police Department	7	3	Summit Uniforms 3411 Amnicola Hwy Chattanooga, TN 37406	Estimated \$490,000.00 Annually	General Fund	New Blanket Contract - Police Officer Uniforms - Chattanooga Police 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 seven (7) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R184887 Public Works Department	Purchase of - Hunter WinAligner & Scissor Lift - Fleet Management Division - Public Works Department	4	3	Myers Tire Supply 1293 South Main Street Akron, OH 44301	Estimated \$52,211.00 Annually	General Fund	Purchase of - Hunter WinAligner & Scissor Lift - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a purchase order for the Hunter WinAligner & Scissor Lift. There were four (4) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO551686 Public Works Department	Increase to Authorized Expenditure of Blanket Contract - Root Control Services - Waste Resources Division - Public Works Department	-	-	Duke's Root Control 1020 Hiawatha Blvd. West Syracuse, NY 13204	Increase 40,000.00 ~~~~~ Revised Total Estimate \$140,000.00 Annually	Waste Resources Division	Increase to Authorized Expenditure of Blanket Contract - Root Control Services - Waste Resources Division - Public Works Department. The City of Chattanooga will issue a change order to increase the estimated current annual expenditure for services needed prior to rebid of this contract.

R185712 Public Works Department	New Blanket Contract - Grounds Maintenance for Enterprise South Industrial Park - City Wide Services - Public Works Department	10	5	R & A Property Maintenance 865 Old State Hwy 28 Dunlap, TN 37327	Estimated \$35,000.00 Annually	General Fund	New Blanket Contract - Grounds Maintenance for Enterprise South Industrial Park - City Wide Services - 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 ten (10) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO544600 Public Works Department	Blanket Contract Renewal - High Visibility Work Clothes - City Wide Services - Public Works Department	6	3	Reflective Apparel Factory, Inc 1649 Sands Place, Suite J Marietta, GA 30067	Estimated \$125,000 Annually	General Fund	Blanket Contract Renewal - High Visibility Work Clothes - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO551384 Public Works Department	Blanket Contract Renewal - Custodial Services at Miller Park Complex - Parks Division - Public Works Department	14	4	Jani-King of Chattanooga 7610 Hamilton Park Drive Suites 3 & 4 Chattanooga, TN 37421	Estimated \$30,000.00 Annually	General Fund	Blanket Contract Renewal - Custodial Services at Miller Park Complex - Parks 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. There were fourteen (14) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO550984 Public Works Department	Blanket Contract Renewal - Grounds Maintenance for Birchwood & Summit Landfills - City Wide Services - Public Works Department	32	2	Lovin Contracting Company, Inc. P.O. Box 758 Robbinsville, NC 28771	Estimated \$140,000.00 Annually	General Fund	Blanket Contract Renewal - Grounds Maintenance for Birchwood & Summit Landfills - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were thirty-two (32) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO550443 Public Works Department	Blanket Contract Renewal - Grounds Maintenance for City Right-of-Ways - City Wide Services - Public Works Department	25	6	Special Touch Lawn Care 4608 Woodmore View Circle Chattanooga, TN 37411	Estimated \$125,000.00 Annually	General Fund	Blanket Contract Renewal - Grounds Maintenance for City Right-of-Ways - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were twenty-five (25) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.

PO545249 PO545251 PO545253 Public Works Department	Three (3) Blanket Contract Renewals - Service Repair & Parts on all Medium and Heavy Duty Vehicles - Fleet Management Division - Public Works Department	6	5	Chattanooga Truck Center, Inc. 1716 Church Road Chattanooga, TN 37421 and MHC Kenworth dba Kenworth, Inc. Tennessee 7831 Lee Hwy. Chattanooga, TN 37421 and Smth, Inc. 8th Avenue Chattanooga, TN 37407	Total Estimate \$900,000.00 Annually	General Fund	Three (3) Blanket Contract Renewals - Service Repair & Parts on all Medium and Heavy Duty Vehicles - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were six (6) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO550688 PO550689 Public Works Department	Two (2) Blanket Contracts Renewals - Grounds Maintenance for City Park Levees & Greenway - Parks Division - Public Works Department	25	4	Sikes Services, LLC dba City Green Services Merriman Avenue Chattanooga, TN 37415 and Special Touch Lawn Care 4608 Woodmere View Circle Chattanooga, TN 37411	Total Estimate \$31,000.00 Annually	General Fund	Two (2) Blanket Contracts Renewals - Grounds Maintenance for City Park Levees & Greenway - Parks 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. There were twenty-five (25) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO545300 PO545303 Public Works Department	Two (2) Blanket Contracts Renewals - Generator Maintenance & Repair Services - City Wide - Facilities Management Division - Public Works Department	9	5	Energy Systems Southeast, LLC 3235 Veterans Circle Birmingham, AL 35235 and Stowers Machinery Corporation 4066 South Access Road Chattanooga, TN 37406	Total Estimate \$160,000.00 Annually	General Fund	Two (2) Blanket Contracts Renewals - Generator Maintenance & Repair Services - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were nine (9) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO544978 Public Works Department	Blanket Contract Renewal - Liquid Calcium Nitrate - Waste Resources Division - Public Works Department	8	1	Evoqua Water Technologies, LLC 2155 112th Avenue MI 49424 Holland,	Estimate \$2,500,000.00 Annually	Waste Resources Division	Blanket Contract Renewal - Liquid Calcium Nitrate - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were eight (8) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO544489 Public Works Division	Blanket Contract Renewal - Sewer Pipe - Waste Resources Division - Public Works Department	8	2	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931	Estimated \$150,000.00 Annually	Waste Resources Division	Blanket Contract Renewal - Sewer Pipe - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

July 10, 2019

Ms. Daisy Madison
Chief Financial Officer
Finance Department
101 East 11th Street
Chattanooga, TN 37402

Subject: New Blanket Contracts for Citywide Utility Service Payments – Finance Dept

Dear Ms. Madison:

Council approval is recommended to issue eleven (11) New Blanket Contracts for Citywide Utility Services, as requested by the Finance Department. Each contract term will be for twelve (12) months with four (4) additional twelve (12) month renewal terms, for the below estimated annual amounts.

	Vendor	Estimated Annual Amount
1	Atlanta Gas	\$560,000.00
2	Tennessee American Water	\$1,400,000.00
3	City of Ringgold	\$3,500.00
4	Clinton Utilities Board	\$5,500.00
5	Eastside Utility District	\$81,000.00
6	Hixson Utility District	\$135,000.00
7	Lenoir City Utility Board	\$5,000.00
8	North Georgia Electric Membership Corporation	\$125,000.00
9	Savannah Valley Utility District	\$65,000.00
10	Volunteer Energy Cooperative	\$100,000.00
11	Electric Power Board of Chattanooga	\$19,500,000.00
	TOTAL	\$21,980,000.00

Chattanooga City Code Section 2-555, *Exception for Utility Charges*, allows this purchase to be exempted from the usual advertising and bidding requirements.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward". The signature is written in a cursive, flowing style.

**Bonnie Woodward
Director of Purchasing**



City of Chattanooga

Mayor Andy Berke

July 9, 2019

Chief David Roddy
Administrator, Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

**Subject: 181806 / 305525 – Police Officer Uniforms – Chattanooga Police
Department**

Dear Chief Roddy:

Council approval is recommended to issue a blanket contract for Police Officer Uniforms for the Chattanooga Police Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$490,000.

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

Vendors

Summit Uniforms
CMS Uniforms & Equipment, Inc
GT Distributors, Inc

Page 2

Police Officer Uniforms

I recommend awarding the blanket contract for Police Officer Uniforms to Summit Uniforms, 3411 Amnicola Hwy, Chattanooga, TN 37406, as the best complete bid, meeting specifications, and overall value for the City of Chattanooga. Apparent low bidder, CMS Uniforms & Equipment, Inc, was not considered due to non-responsive specifications. Therefore, the Chattanooga Police Department recommends awarding the contract to Summit Uniforms, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

GT Distributors
P.O. Box 458
100 McFarland Avenue
Rossville, GA 30741

CMS Uniforms & Equipment, Inc
1031 Murfreesboro Pike
Nashville, TN 37217

Gulf States Distributors
6000 East Shirley Lane
Montgomery, AL 36117

Gall's, Inc
2680 Palumbo Drive
Lexington, KY 40555

Law Enforcement Supply
12574 Kennestone Circle
Marietta, GA 30066

Summit Uniforms Solutions, Inc
2901 East Magnolia Avenue
Knoxville, TN 37914

Apparel Embroidery
6121-B Heritage Park Drive
Chattanooga, TN 37416

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Unit	Summit Uniforms			CMS Uniforms & Equipment, Inc			GT Distributors, Inc		
			Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	GYM SHORTS, Blue, 100% Polyester with "Chattanooga Police Academy" on left thigh, Size Small - Xlarge (Sport Tech STS10)	Each	\$ 10.00	280	\$ 2,800.00	\$ 10.00	280	\$ 2,800.00	\$ -	280	\$ -
2	GYM SHORTS, Blue, 100% Polyester with "Chattanooga Police Academy" on left thigh, Size 2XL and Up (Sport Tech STS10)	Each	\$ 13.00	280	\$ 3,640.00	\$ 12.00	280	\$ 3,360.00	\$ -	280	\$ -
3	BOOTS, 8", Black, All Sizes, 5.11 ATAC 2.0 (5.11-12391)	Each	\$ 71.42	56	\$ 3,999.52	\$ 89.00	56	\$ 4,984.00	\$ -	56	\$ -
4	BOOTS, All Sizes, 5.11 ATAC 2.0 Women (5.11-12403)	Each	\$ 71.42	56	\$ 3,999.52	\$ 89.00	56	\$ 4,984.00	\$ -	56	\$ -
5	BOOTS, All Sizes, 5.11 ATAC 2.0 (5.11-12002)	Each	\$ 67.99	56	\$ 3,807.44	\$ 84.00	56	\$ 4,704.00	\$ -	56	\$ -
6	BOOTS, Waterproof, All Sizes, 5.11 ATAC SPEED 3.0 (5.11-12355)	Each	\$ 59.99	56	\$ 3,359.44	\$ 64.00	56	\$ 3,584.00	\$ -	56	\$ -
7	BOOTS, Waterproof, All Sizes, 5.11 ATAC STORM (5.11-12004)	Each	\$ 99.99	56	\$ 5,599.44	\$ 121.00	56	\$ 6,776.00	\$ -	56	\$ -
8	BOOTS, 8", Black, Lightweight Side Zip Tactical, All Sizes, Belleville (TR960Z)	Each	\$ 102.99	56	\$ 5,767.44	\$ 105.00	56	\$ 5,880.00	\$ 97.73	56	\$ 5,472.88
9	SHOELACES, Military Black (ROTHCO 6191)	Each	\$ 1.99	56	\$ 111.44	\$ 1.10	56	\$ 61.60	\$ -	56	\$ -
10	CAP, Flex-Fit, Navy, Cotton Twill Spandex, with "Chattanooga Police Department" to be Embroidered in "Pretty Gold" on Front, All Sizes (Blauer 182)	Each	\$ 13.99	56	\$ 783.44	\$ 10.75	56	\$ 602.00	\$ -	56	\$ -
11	CAP, Black, Baseball Style, with Embroidery per Uniform Spec (EXTRA COST), All Sizes (Blauer 182)	Each	\$ 13.99	56	\$ 783.44	\$ 10.75	56	\$ 602.00	\$ -	56	\$ -
12	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in Gold, 100% Cotton, Size Small - Xlarge (Gildan 2000)	Each	\$ 6.99	112	\$ 782.88	\$ 9.50	112	\$ 1,064.00	\$ -	112	\$ -
13	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in Gold, 100% Cotton, Size 2XL and Up (Gildan 2000)	Each	\$ 9.99	112	\$ 1,118.88	\$ 11.00	112	\$ 1,232.00	\$ -	112	\$ -
14	T-SHIRT, Black, Wicking, 100% Polyester, with Embroidery per Uniform Spec (EXTRA COST), All Sizes (Sport Tech ST380)	Each	\$ 10.99	56	\$ 615.44	\$ 11.00	56	\$ 616.00	\$ -	56	\$ -
15	SHIRT, BDU with Name Tag, Two (2) Pocket, Dark Blue, 65/35 Ripstop, Name Tag will be Removable w/Cadet's Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" x 4" Black, Sizes Small - Xlarge (Propper F5452-38)	Each	\$ 31.99	112	\$ 3,582.88	\$ 26.00	112	\$ 2,912.00	\$ -	112	\$ -
16	SHIRT, BDU with Name Tag, Two (2) Pocket, Dark Blue, 65/35 Ripstop, Name Tag will be Removable w/Cadet's Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" x 4" Black, Sizes 2XL and Up (Propper F5452-38)	Each	\$ 31.99	112	\$ 3,582.88	\$ 26.00	112	\$ 2,912.00	\$ -	112	\$ -
17	SHIRT, BDU with Name Tag, Two (2) Pocket, Assorted Colors Including 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5452-38)	Each	\$ 28.99	112	\$ 3,246.88	\$ 26.00	112	\$ 2,912.00	\$ -	112	\$ -
18	PANTS, BDU Six (6) Pocket, Assorted Colors, 65/35 Ripstop, Sizes Small - Xlarge (Propper 5201, TruSpec, Blauer or Any Similar Brand)	Each	\$ 23.99	112	\$ 2,686.88	\$ 26.00	112	\$ 2,912.00	\$ -	112	\$ -
19	PANTS, BDU Six (6) Pocket, Assorted Colors, 65/35 Ripstop, Sizes 2XL and Up (Propper 5201, TruSpec, Blauer or Any Similar Brand)	Each	\$ 23.99	112	\$ 2,686.88	\$ 26.00	112	\$ 2,912.00	\$ -	112	\$ -
20	EMBROIDERY/LOGO (Sewing for the BDU's and Screen Printing on PT Gear)	Each	\$ 8.00	112	\$ 896.00	\$ 4.00	112	\$ 448.00	\$ -	112	\$ -
21	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, Wool Blend, All Sizes (Blauer 8560)	Each	\$ 60.99	224	\$ 13,661.76	\$ 67.50	224	\$ 15,120.00	\$ -	224	\$ -
22	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, Wool Blend, All Sizes (Blauer 8567)	Each	\$ 72.99	224	\$ 16,349.76	\$ 78.50	224	\$ 17,584.00	\$ -	224	\$ -
23	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, Wool Blend, All Sizes (Horace Small HS2331)	Each	\$ 56.99	224	\$ 12,765.76	\$ 58.70	224	\$ 13,148.80	\$ -	224	\$ -

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Summit Uniforms				CMS Uniforms & Equipment, Inc				GT Distributors, Inc			
		Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
24	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, Wool Blend, All Sizes (Horace Small HS2379)	\$ 65.99	224	\$ 14,781.76	\$ 68.70	224	\$ 15,388.80	\$ -	224	\$ -	224	\$ -	
25	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, Wool Blend, All Sizes (Spiewak SPD28)	\$ 59.99	224	\$ 13,437.76	\$ 65.00	224	\$ 14,560.00	\$ -	224	\$ -	224	\$ -	
26	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, Wool Blend, All Sizes (Spiewak SPD27)	\$ 65.99	224	\$ 14,781.76	\$ 71.00	224	\$ 15,904.00	\$ -	224	\$ -	224	\$ -	
27	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, Wool Blend, All Sizes (Fecheimer 47280)	\$ 62.99	224	\$ 14,109.76	\$ 58.00	224	\$ 12,992.00	\$ -	224	\$ -	224	\$ -	
28	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, 100% Polyester, All Sizes (Blauer 8650)	\$ 75.99	224	\$ 17,021.76	\$ 82.45	224	\$ 18,468.80	\$ -	224	\$ -	224	\$ -	
29	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, 100% Polyester, All Sizes (Blauer 8650)	\$ 39.96	224	\$ 8,951.04	\$ 37.80	224	\$ 8,467.20	\$ -	224	\$ -	224	\$ -	
30	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, 100% Polyester, All Sizes (Blauer 8655)	\$ 46.99	224	\$ 10,525.76	\$ 48.00	224	\$ 10,752.00	\$ -	224	\$ -	224	\$ -	
31	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, 100% Polyester, All Sizes (Horace Small HS2149)	\$ 30.99	224	\$ 6,941.76	\$ 31.10	224	\$ 6,966.40	\$ -	224	\$ -	224	\$ -	
32	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, 100% Polyester, All Sizes (Horace Small HS2381)	\$ 40.99	224	\$ 9,181.76	\$ 41.80	224	\$ 9,318.40	\$ -	224	\$ -	224	\$ -	
33	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, 100% Polyester, All Sizes (Spiewak SU322)	\$ 35.99	224	\$ 8,061.76	\$ 36.83	224	\$ 8,249.92	\$ -	224	\$ -	224	\$ -	
34	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, 100% Polyester, All Sizes (Spiewak SU320)	\$ 39.99	224	\$ 8,957.76	\$ 40.89	224	\$ 9,159.36	\$ -	224	\$ -	224	\$ -	
35	PANTS, Dark Navy, Traditional Class A Style, Four (4) Pocket, 100% Polyester, All Sizes (Fecheimer 3900)	\$ 36.99	224	\$ 8,285.76	\$ 30.40	224	\$ 6,809.60	\$ -	224	\$ -	224	\$ -	
36	PANTS, Dark Navy, Traditional Class A Style, Six (6) Pocket, 100% Polyester, All Sizes (Fecheimer 39900)	\$ 49.99	224	\$ 11,197.76	\$ 50.03	224	\$ 11,206.72	\$ -	224	\$ -	224	\$ -	
37	PANTS, Dark Navy, Traditional Class A Style, Six (6) Cut-In Pocket, 100% Polyester, All Sizes (Blauer 8657)	\$ 49.99	224	\$ 11,197.76	\$ 46.12	224	\$ 10,330.88	\$ -	224	\$ -	224	\$ -	
38	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz 50/50, with "Chattanooga Police Academy" Logo Silk Screen in Blue on Left Chest, Sizes Small - Xlarge (Glidan 18500)	\$ 16.99	56	\$ 951.44	\$ 15.25	56	\$ 854.00	\$ -	56	\$ -	56	\$ -	
39	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz 50/50, with "Chattanooga Police Academy" Logo Silk Screen in Blue on Left Chest, Sizes 2XL and Up (Glidan 18500)	\$ 19.99	56	\$ 1,119.44	\$ 17.25	56	\$ 966.00	\$ -	56	\$ -	56	\$ -	
40	SWEATPANTS, Oxford Gray, 8 oz 50/50, with "Chattanooga Police Academy" in Blue on Left Thigh, Sizes Small - Xlarge (Glidan 18200)	\$ 13.99	56	\$ 783.44	\$ 12.50	56	\$ 700.00	\$ -	56	\$ -	56	\$ -	
41	SWEATPANTS, Oxford Gray, 8 oz 50/50, with "Chattanooga Police Academy" in Blue on Left Thigh, Sizes 2XL and Up (Glidan 18200)	\$ 15.99	56	\$ 895.44	\$ 14.00	56	\$ 784.00	\$ -	56	\$ -	56	\$ -	
42	T-SHIRT, Navy Dr-Fit Material, with Gold Logo on Left Chest "Chattanooga Police Academy INSTRUCTOR", Size Small - Xlarge (Sport Tech ST380)	\$ 10.99	16	\$ 175.84	\$ 10.00	16	\$ 160.00	\$ -	16	\$ -	16	\$ -	
43	T-SHIRT, Navy Dr-Fit Material, with Gold Logo on Left Chest "Chattanooga Police Academy INSTRUCTOR", Size 2XL and Up (Sport Tech ST380)	\$ 13.99	16	\$ 223.84	\$ 11.50	16	\$ 184.00	\$ -	16	\$ -	16	\$ -	
44	BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.), # 1488	\$ 108.99	56	\$ 6,103.44	\$ 110.20	56	\$ 6,171.20	\$ 98.53	56	\$ 5,517.68	56	\$ 5,517.68	

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Summit Uniforms				CMS Uniforms & Equipment, Inc				GT Distributors, Inc			
		Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
45	HAT BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.), # 1488	Each \$ 99.99	56	\$ 5,599.44	\$ 98.36	56	\$ 5,508.16	\$ 87.94	56	\$ 4,924.64			
46	HAT, Chattanooga Police, Navy, Pershing Style, All Sizes (BAY-978900)	Each \$ 83.99	56	\$ 4,703.44	\$ 45.00	56	\$ 2,520.00		56	\$ -			
47	HAT, Chattanooga Police, Navy, Pershing Style, Lt. and Above, All Sizes (BAY-978901)	Each \$ 110.99	56	\$ 6,215.44	\$ 78.00	56	\$ 4,368.00		56	\$ -			
48	RAIN COVER, Clear Plastic, One Size Fits All (Premier)	Each \$ 2.99	56	\$ 167.44	\$ 2.75	56	\$ 154.00		56	\$ -			
49	HAT BOXES, Black, Nylon with Carrying Handle (Belfry Hatbox HTIB-BLK)	Each \$ 14.99	56	\$ 839.44	\$ 16.00	56	\$ 896.00		56	\$ -			
50	BELT, Dress, Black Leather Ranger, Plain, with Gold or Black Buckle, All Sizes (Boston Leather 6512)	Each \$ 29.99	56	\$ 1,679.44	\$ 27.90	56	\$ 1,562.40	\$ 24.94	56	\$ 1,396.64			
51	BELT, Dress, Black Leather Ranger, Basketweave, with Gold or Black Buckle, All Sizes (Boston Leather 6506)	Each \$ 14.99	56	\$ 839.44	\$ 14.55	56	\$ 814.80	\$ 13.00	56	\$ 728.00			
52	GLOVES, Black Leather, All Sizes (HWI SLDI/O, Blauer or Any Item Comparable)	Each \$ 24.99	56	\$ 1,399.44	\$ 17.65	56	\$ 988.40		56	\$ -			
53	NAME TAG, 2.15 x 3.8, Gold Finish, Clutch Post - 1 Line (SEW-1 Line)	Each \$ 8.99	56	\$ 503.44	\$ 11.50	56	\$ 644.00		56	\$ -			
54	NAME TAG, 2.15 x 3.8, Gold Finish, Clutch Post - 1 Line (SEW-2 Line)	Each \$ 10.99	56	\$ 615.44	\$ 13.50	56	\$ 756.00		56	\$ -			
55	VEST, Hi-Vis Safety, Flame Resistant, with "POLICE" on the Back, All Sizes (Blauer 339P)	Each \$ 37.99	56	\$ 2,127.44	\$ 39.38	56	\$ 2,205.28		56	\$ -			
56	VEST, Hi-Vis Safety, Flame Resistant, with "POLICE" on the Back, All Sizes (Spiewak 339P)	Each \$ 31.99	56	\$ 1,791.44	\$ 38.00	56	\$ 2,128.00		56	\$ -			
57	TIE, Clip-On, Navy Blue, All Lengths (TS-TIE 18-NAVY-ONE)	Each \$ 3.99	56	\$ 223.44	\$ 4.00	56	\$ 224.00		56	\$ -			
58	City Seals on each Coat (EXTRA COST), All Sizes (Horace Small H3334)	Each \$ 205.99	56	\$ 11,535.44	\$ 225.60	56	\$ 12,633.60		56	\$ -			
59	City Seals on each Coat (EXTRA COST), All Sizes (Spiewak S9609)	Each \$ 84.99	56	\$ 4,759.44	\$ 121.50	56	\$ 6,804.00		56	\$ -			
60	on Inner/Outer Shell and Patches, All Sizes (Blauer 9620-60)	Each \$ 299.99	56	\$ 16,799.44	\$ 230.55	56	\$ 12,910.80		56	\$ -			
61	on Inner/Outer Shell and Patches, All Sizes (Spiewak S3616 and S318ZX)	Each \$ 199.99	56	\$ 11,199.44	\$ 111.90	56	\$ 6,286.40		56	\$ -			
62	Embroidery on Inner/Outer Shell and Patches, All Sizes (Rothop 7324)	Each \$ 50.99	56	\$ 2,855.44	\$ 28.40	56	\$ 1,590.40		56	\$ -			
63	JACKET, Lightweight, Black, includes CPD Badge and "POLICE" on Back, Embroidery on Inner/Outer Shell and Patches, All Sizes (Blauer 4660)	Each \$ 99.99	56	\$ 5,599.44	\$ 85.00	56	\$ 4,760.00		56	\$ -			
64	JACKET, Lightweight, Black, includes CPD Badge and "POLICE" on Back, Embroidery on Inner/Outer Shell and Patches, All Sizes (Spiewak S318ZX)	Each \$ 99.99	56	\$ 5,599.44	\$ 86.00	56	\$ 4,816.00		56	\$ -			
65	ARMORSKIN EXTERNAL VEST CARRIER, Dark Navy, All Sizes (Blauer 8370)	Each \$ 61.99	56	\$ 3,471.44	\$ 64.26	56	\$ 3,598.56		56	\$ -			
66	ARMORSKIN EXTERNAL VEST BASE SHIRT, Long Sleeve, Dark Navy, Includes Embroidery of Name, Badge, and Patches, All Sizes (Blauer 8371)	Each \$ 45.99	56	\$ 2,575.44	\$ 34.00	56	\$ 1,904.00		56	\$ -			
67	ARMORSKIN EXTERNAL VEST BASE SHIRT, Short Sleeve, Dark Navy, Includes Embroidery of Name, Badge and Patches, All Sizes (Blauer 8372)	Each \$ 43.99	56	\$ 2,463.44	\$ 31.00	56	\$ 1,736.00		56	\$ -			
68	RAINCOAT, Reversible, Hi-Vis and Black with Reflective Stripes, 14.6 oz, Coated Nylon (Blauer 233R)	Each \$ 112.99	56	\$ 6,327.44	\$ 116.95	56	\$ 6,549.20		56	\$ -			
69	RAINCOAT, Reversible, Hi-Vis and Black with Reflective Stripes, 14.6 oz, Coated Nylon (Spiewak S309V)	Each \$ 99.99	56	\$ 5,599.44	\$ 98.52	56	\$ 5,517.12		56	\$ -			
70	RAIN COVER, Clear Plastic, One Size Fits All (Premier)	Each \$ 2.99	56	\$ 167.44	\$ 2.75	56	\$ 154.00		56	\$ -			

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Unit	Summit Uniforms			CMS Uniforms & Equipment, Inc			GT Distributors, Inc		
			Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
71	SHIRT, Short Sleeve Polo with Collar, Black or Navy Blue, includes Embroidery per Uniform Spec, All Sizes (5.11 71049), No Hashtag Symbol	Each	\$ 39.99	56	\$ 2,239.44	\$ 30.95	56	\$ 1,733.20	-	56	\$ -
72	SHIRT, Long Sleeve Polo with Collar, Black or Navy Blue, includes Embroidery per Uniform Spec, All Sizes (5.11 72049), No Hashtag Symbol	Each	\$ 41.99	56	\$ 2,351.44	\$ 32.95	56	\$ 1,845.20	-	56	\$ -
73	SHIRT, Dark Navy, Long Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Blauer 8600Z)	Each	\$ 39.49	168	\$ 6,634.32	\$ 38.21	168	\$ 6,419.28	-	168	\$ -
74	SHIRT, Dark Navy, Short Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Blauer 8610Z)	Each	\$ 36.99	168	\$ 6,214.32	\$ 34.74	168	\$ 5,836.32	-	168	\$ -
75	SHIRT, Dark Navy, Long Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Horace Small HS1150)	Each	\$ 32.99	168	\$ 5,542.32	\$ 33.89	168	\$ 5,693.52	-	168	\$ -
76	SHIRT, Dark Navy, Short Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Horace Small HS1250)	Each	\$ 30.99	168	\$ 5,206.32	\$ 31.86	168	\$ 5,352.48	-	168	\$ -
77	SHIRT, Dark Navy, Long Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Spiewak SUS15Z)	Each	\$ 37.99	168	\$ 6,382.32	\$ 40.66	168	\$ 6,850.88	-	168	\$ -
78	SHIRT, Dark Navy, Short Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Spiewak SUS10Z)	Each	\$ 34.99	168	\$ 5,878.32	\$ 36.59	168	\$ 6,147.12	-	168	\$ -
79	SHIRT, Dark Navy, Long Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Fecheimer 34W7886Z)	Each	\$ 40.99	168	\$ 6,886.32	\$ 43.82	168	\$ 7,361.76	-	168	\$ -
80	SHIRT, Dark Navy, Short Sleeve, Traditional Class A Style with sewn-in Military Creases and Black Buttons, 100% Polyester, All Sizes (Fecheimer UD12000)	Each	\$ 27.99	168	\$ 4,702.32	\$ 27.72	168	\$ 4,656.96	-	168	\$ -
81	WHISTLE, Premier Brass, Gold or Silver (Premier P4917)	Each	\$ 2.99	56	\$ 167.44	\$ 2.30	56	\$ 128.80	-	56	\$ -
82	WHISTLE CHAIN, Gold or Silver (Premier P4913)	Each	\$ 3.99	56	\$ 223.44	\$ 3.65	56	\$ 204.40	-	56	\$ -
83	WHISTLE HOOK, Gold or Silver (Premier P4900)	Each	\$ 3.99	56	\$ 223.44	\$ 1.95	56	\$ 109.20	-	56	\$ -
84	EMBROIDERY / LOGOS (In-House)	Each	\$ 8.00	56	\$ 448.00	\$ 4.50	56	\$ 252.00	-	56	\$ -
85	Propper Extrication Suit (PRP-F5141), Navy, Medium - Large	Each	\$ 131.99	15	\$ 1,979.85	\$ 133.05	15	\$ 1,995.75	-	15	\$ -
86	511 Motor Breaches, Gold Striping, All Sizes, Style #74407	Each	\$ 99.99	15	\$ 1,499.85	\$ 102.63	15	\$ 1,539.45	-	15	\$ -
87	Chippewah 17 inch Trooper Boots, All Sizes, Style #71418	Each	\$ 200.99	15	\$ 3,014.85	\$ 320.00	15	\$ 4,800.00	-	15	\$ -
88	Vizguard Reflective Vest, All Sizes (SPI-S912), Traffic/Motor Group	Each	\$ 31.98	15	\$ 479.85	\$ 32.30	15	\$ 484.50	-	15	\$ -
89	FLASHLIGHT, Black, One Strion LD HL (STR-74751)	Each	\$ 129.99	15	\$ 1,949.85	\$ 131.82	15	\$ 1,977.30	104.54	15	\$ 1,568.10
90	TRAFFIC WAND, Red (STR-75946)	Each	\$ 5.99	15	\$ 89.85	\$ 4.85	15	\$ 72.75	4.35	15	\$ 65.25
91	SHIRTS, Black, Polo Short Sleeve with Chaitanooga City Seal Embroidered on Left Side and Property/Evidence and Last Name on Right Side Color Gold 12" Block Lettering, All Sizes (5.11-71049)	Each	\$ 39.99	23	\$ 919.77	\$ 34.00	23	\$ 782.00	-	23	\$ -
92	PANTS, Khaki, All Sizes, Battle Rip BDU Item # 00311548S (PRP-F5201)	Each	\$ 23.99	23	\$ 551.77	\$ 24.00	23	\$ 552.00	-	23	\$ -
93	3-in-1 Black All Weather Jacket, All Sizes	Each	\$ 299.99	1	\$ 299.99	\$ 210.00	1	\$ 210.00	-	1	\$ -

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Summit Uniforms				CMS Uniforms & Equipment, Inc				GT Distributors, Inc			
		Unit	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price		
94	HONOR GUARD PANTS, Flying Cross, New Orleans Blue, All Sizes (FCH-19P8686-96-NOBLU)	Each	\$ 399.99	3	\$ 1,199.97	\$ 485.00	3	\$ 1,455.00	\$ -	3	\$ -	\$ -	
95	HONOR GUARD PANTS, Flying Cross, New Orleans Blue, All Sizes (FCH-28P8686-96-NOBLU)	Each	\$ 95.99	3	\$ 287.97	\$ 108.50	3	\$ 325.50	\$ -	3	\$ -	\$ -	
96	HONOR GUARD BELT/STRAP/HOLSTER, Black (Premier PRE-PL8112C)	Each	\$ 38.99	3	\$ 116.97	\$ 45.99	3	\$ 137.97	\$ -	3	\$ -	\$ -	
97	SAM BROWN BELT, Clario, Hi Gloss Black, (Premier PRE-PL8114C)	Each	\$ 44.99	3	\$ 134.97	\$ 65.00	3	\$ 195.00	\$ -	3	\$ -	\$ -	
98	BUCKLESS INNER BELT, Hi Gloss Black, All Sizes (Safariland SAP-99-3-2-BLK)	Each	\$ 28.99	3	\$ 86.97	\$ 28.30	3	\$ 84.90	\$ 26.18	3	\$ 78.54	\$ -	
99	MARLOW-GLOVES-WHITE, White, All Sizes Unlined Gauntlet Gloves	Each	\$ 8.99	30	\$ 269.70	\$ 11.00	30	\$ 330.00	\$ -	30	\$ -	\$ -	
100	FLAG, Casket Flag, RWB 5*9.5 Red, White, Blue, Government Spec	Each	\$ 89.99	3	\$ 269.97	\$ 105.00	3	\$ 315.00	\$ -	3	\$ -	\$ -	
101	HAT, White, Honor Guar Hat, All Sizes (BAY-09GS2B0)	Each	\$ 77.99	3	\$ 233.97	\$ 81.00	3	\$ 243.00	\$ -	3	\$ -	\$ -	
102	FULL RAIN COVER, Bblack (BAY-9237-BLACK-ONE)	Each	\$ 4.99	3	\$ 14.97	\$ 4.65	3	\$ 13.95	\$ -	3	\$ -	\$ -	
103	POLICE HAT BADGE, Gold (BLA-BC1488-GOLD ONE)	Each	\$ 99.99	3	\$ 299.97	\$ 98.36	3	\$ 295.08	\$ 93.44	3	\$ 280.32	\$ -	
104	POLICE SHIRT BADGE, Gold (BLA-BC1489-GOLD ONE)	Each	\$ 108.99	3	\$ 326.97	\$ 110.20	3	\$ 330.60	\$ 104.69	3	\$ 314.07	\$ -	
105	CUSTOM BELT HOOKS, Black, Price includes Sewing them on the Coat (Marlow White MAR-61-026-BLACK ONE)	Each	\$ 8.99	3	\$ 26.97	\$ 10.00	3	\$ 30.00	\$ -	3	\$ -	\$ -	
106	COLLAP-SIBLE ORGANIZER, Flying Cross (FCH-GARMENT BAG*MISC, INK-23561), included with the purchase of FCH Pants or Coat, Only pay the \$15.00 if they need bag only	Each	\$ 19.99	3	\$ 59.97	\$ 15.00	3	\$ 45.00	\$ -	3	\$ -	\$ -	
107	SHOULDER ROPE, White Rope, No Tip (Premier PRE-P5404-WHITE-OS*WHITE*ROPE)	Each	\$ 11.99	3	\$ 35.97	\$ 8.00	3	\$ 24.00	\$ -	3	\$ -	\$ -	
108	HI-GLOSS BLACK PATENT LEATHER OXFORD SHOES, Black, All Sizes (Thorogood THO-831-6031)	Each	\$ 43.99	3	\$ 131.97	\$ 53.88	3	\$ 161.64	\$ 51.22	3	\$ 153.66	\$ -	
109	METAL LETTERS FOR COLLAR (Premier PRE-HONORGUARD-GOLD-1/2" *GOLD* LETTER CUT OUT PER PAIR	Each	\$ 18.99	3	\$ 56.97	\$ 15.95	3	\$ 47.85	\$ -	3	\$ -	\$ -	
110	Dark Navy K-9 Handler Uniform Pants, All Sizes (5.11-74280-724)	Each	\$ 34.99	8	\$ 279.92	\$ 44.08	8	\$ 352.64	\$ -	8	\$ -	\$ -	
111	Dark Navy K-9 Handler Uniform Shirts, Short Sleeve, All Sizes (5.11-71339-724)	Each	\$ 35.99	8	\$ 287.92	\$ 37.34	8	\$ 298.72	\$ -	8	\$ -	\$ -	
112	Dark Navy K-9 Handler Uniform Shirts, Long Sleeve, All Sizes (5.11-72002-724)	Each	\$ 35.99	8	\$ 287.92	\$ 37.34	8	\$ 298.72	\$ -	8	\$ -	\$ -	
113	CPD Embroidery, Name/Badge Front	Each	\$ 8.00	8	\$ 64.00	\$ 5.00	8	\$ 40.00	\$ -	8	\$ -	\$ -	
114	CPD Embroidery, "POLICE/K9" Back in White	Each	\$ 12.00	8	\$ 96.00	\$ 8.00	8	\$ 64.00	\$ -	8	\$ -	\$ -	
115	POLO SHIRT, Men/Women, Black in Color, All Sizes, Seal and Name Embroidery (3) Shirt/New Hire (5) (5.11-71049-019)	Each	\$ 39.99	65	\$ 2,599.35	\$ 35.00	65	\$ 2,275.00	\$ -	65	\$ -	\$ -	
116	Khaki Pants, Men/Women, All Sizes (2 Pairs), Item No. 00311546	Each	\$ 34.99	42	\$ 1,469.58	\$ 28.85	42	\$ 1,211.70	\$ -	42	\$ -	\$ -	
117	T-SHIRT, Honor Guard, Black, All Sizes, 1 Color, Front, Back, Left and Right Sleeve (minimum order of 24 shirts) (Sport Tech SM-ST380)	Each	\$ 22.00	24	\$ 528.00	\$ 18.00	24	\$ 432.00	\$ -	24	\$ -	\$ -	
118	POLO SHIRT, Black, All Sizes (5.11-71049-019)	Each	\$ 39.99	6	\$ 239.94	\$ 30.55	6	\$ 183.30	\$ -	6	\$ -	\$ -	
119	EMBROIDERY, Sew CPD Embroidery, Badge and Name, City Seal Left Chest, Crime Scene Right Chest	Each	\$ 8.00	6	\$ 48.00	\$ 8.00	6	\$ 48.00	\$ -	6	\$ -	\$ -	
120	5.11 TDU Khaki Pants, All Sizes, Item No. 105653	Each	\$ 34.99	6	\$ 209.94	\$ 37.90	6	\$ 227.40	\$ -	6	\$ -	\$ -	
121	5.11 Black Belt, All Sizes, Item No. 104490	Each	\$ 27.99	3	\$ 83.97	\$ 13.19	3	\$ 39.57	\$ -	3	\$ -	\$ -	
122	BLR-9820-60-11, Black, TAC-SHELL, Jacket 3-in-1, All Sizes	Each	\$ 299.99	3	\$ 899.97	\$ 294.68	3	\$ 884.04	\$ -	3	\$ -	\$ -	

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Summit Uniforms				CMS Uniforms & Equipment, Inc				GT Distributors, Inc			
		Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
123	EMBROIDERY, Sew CPD Embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap	Each \$ 8.00	3	\$ 24.00	\$ 8.00	3	\$ 24.00	\$ -	3	\$ -	3	\$ -	
124	Vinyl Heat Press, CPD Embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap	Each \$ 10.00	3	\$ 30.00	\$ 18.00	3	\$ 54.00	\$ -	3	\$ -	3	\$ -	
125	5.11 Black Boots, All Sizes, Item No. 101751	Each \$ 59.99	3	\$ 179.97	\$ 76.85	3	\$ 230.55	\$ -	3	\$ -	3	\$ -	
126	5.11 BDU Pants Tacite, All Sizes, NO SUBSTITUTIONS	Each \$ 34.99	20	\$ 699.80	\$ 37.90	20	\$ 758.00	\$ -	20	\$ -	20	\$ -	
127	5.11 BDU Shirts, Long Sleeve, All Sizes, NO SUBSTITUTIONS	Each \$ 38.99	20	\$ 779.80	\$ 40.75	20	\$ 815.00	\$ -	20	\$ -	20	\$ -	
128	T-SHIRTS-SORT, Tultex 65% Poly 35% Cotton, Black, All Sizes	Each \$ 3.99	20	\$ 79.80	\$ 11.15	20	\$ 223.00	\$ -	20	\$ -	20	\$ -	
129	SHIRT, Hi-Vis, Long Sleeve, All Sizes, School Patrol (Blauer 8147)	Each \$ 71.99	66	\$ 4,751.34	\$ 65.71	66	\$ 4,336.86	\$ -	66	\$ -	66	\$ -	
130	SHIRT, Hi-Vis, Short Sleeve, All Sizes, School Patrol (Blauer 8137)	Each \$ 65.99	66	\$ 4,355.34	\$ 56.45	66	\$ 3,725.70	\$ -	66	\$ -	66	\$ -	
131	TROUSERS, All Sizes, School Patrol (Blauer 8650)	Each \$ 39.96	66	\$ 2,637.36	\$ 37.34	66	\$ 2,464.44	\$ -	66	\$ -	66	\$ -	
132	BASEBALL CAP, Hi-Vis, F, Yellow, All Sizes, School Patrol (Blauer 186)	Each \$ 16.99	33	\$ 560.67	\$ 12.15	33	\$ 400.95	\$ -	33	\$ -	33	\$ -	
133	BELT, All Sizes, School Patrol (Boston Leather 6512)	Each \$ 29.99	33	\$ 989.67	\$ 31.00	33	\$ 1,023.00	\$ 27.29	33	\$ 900.57	33	\$ 900.57	
134	EMBROIDERY, Name and Badge for Shirts	Each \$ 8.00	33	\$ 264.00	\$ 5.00	33	\$ 165.00	\$ -	33	\$ -	33	\$ -	
135	EMBROIDERY, for Hat (Bayly 9610)	Each \$ 5.00	33	\$ 165.00	\$ -	33	\$ -	\$ -	33	\$ -	33	\$ -	
136	BOOTS, 6" Black, School Patrol (5.11 ATAC 12002)	Each \$ 67.99	1	\$ 67.99	\$ -	1	\$ -	\$ -	1	\$ -	1	\$ -	
137	VESTS, Hi-Vis, Safety, Flame Resistant, All Sizes, School Patrol	Each \$ 37.99	33	\$ 1,253.67	\$ 21.00	33	\$ 693.00	\$ -	33	\$ -	33	\$ -	
138	COAT, Wet/Cold Weather, Hi-Vis Class II, School Patrol (Blauer 26950)	Each \$ 130.99	33	\$ 4,322.67	\$ 95.00	33	\$ 3,135.00	\$ -	33	\$ -	33	\$ -	
139	WHISTLE, Gold or Silver Finish, School Patrol (Premier Brass P4917)	Each \$ 2.99	33	\$ 98.67	\$ 2.30	33	\$ 75.90	\$ -	33	\$ -	33	\$ -	
140	FLASHLIGHT, Rechargeable, School Patrol (COA-HP7R-BLK OSFM)	Each \$ 89.99	33	\$ 2,969.67	\$ 93.00	33	\$ 3,069.00	\$ -	33	\$ -	33	\$ -	
141	CONE, Red, School Patrol (ASP 35650)	Each \$ 7.99	33	\$ 263.67	\$ 8.55	33	\$ 282.15	\$ 6.71	33	\$ 221.43	33	\$ 221.43	
142	GLOVES, Hi-Vis, All Sizes, School Patrol (BLR-GL 111 HI-VI-2X)	Each \$ 15.99	33	\$ 527.67	\$ 12.25	33	\$ 404.25	\$ -	33	\$ -	33	\$ -	
143	SHIRT, Short Sleeve Polo with Collar, Black or Navy Blue, with Embroidery per Uniform Spec (EXTRA COST), All Sizes (5.11-71049)	Each \$ 39.99	5	\$ 199.95	\$ 30.55	5	\$ 152.75	\$ -	5	\$ -	5	\$ -	
144	SHIRT, Long Sleeve Polo with Collar, Black or Navy Blue, with Embroidery per Uniform Spec (EXTRA COST), All Sizes (5.11-72049)	Each \$ 41.99	5	\$ 209.95	\$ 32.82	5	\$ 164.10	\$ -	5	\$ -	5	\$ -	
145	PANTS, BDU 6 Pocket, Assorted Color, including Digital 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5201)	Each \$ 23.99	5	\$ 119.95	\$ 25.00	5	\$ 125.00	\$ -	5	\$ -	5	\$ -	
146	EMBROIDERY/LOGOS, In-House, City Seal on Left Chest and Name on Right Side, All Sizes	Each \$ 8.00	5	\$ 40.00	\$ 5.00	5	\$ 25.00	\$ -	5	\$ -	5	\$ -	
147	SHIRT, Short Sleeve Polo with Collar, Black or Navy Blue, includes Embroidery per Uniform Spec, All Sizes, Hostage Negotiation Team (5.11-71049)	Each \$ 39.99	60	\$ 2,399.40	\$ 34.50	60	\$ 2,070.00	\$ -	60	\$ -	60	\$ -	
148	SHIRT, Long Sleeve Polo with Collar, Black or Navy Blue, includes Embroidery per Uniform Spec, All Sizes, Hostage Negotiation Team (5.11-72049)	Each \$ 41.99	60	\$ 2,519.40	\$ 36.76	60	\$ 2,205.60	\$ -	60	\$ -	60	\$ -	
149	PANTS, 6 Pocket, Khaki, per Uniform Spec, All Sizes, Hostage Negotiation Team (5.11)	Each \$ 52.99	60	\$ 3,179.40	\$ 37.92	60	\$ 2,275.20	\$ -	60	\$ -	60	\$ -	
150	EMBROIDERY, Hostage Negotiation Patch on Left Chest, Hostage Negotiation Team on Right Chest	Each \$ 8.00	60	\$ 480.00	\$ 6.00	60	\$ 360.00	\$ -	60	\$ -	60	\$ -	
151	PATCHES, Hostage Negotiation Team Design to be determined SEW-Heatpress Single, 1 Vinyl Seal on Left Chest (B/W) Location for School Patrol Cost, Hi-Vis (Blauer Outershell 29650 & Innershell 4670)	Each \$ 3.50	50	\$ 175.00	\$ -	50	\$ -	\$ -	50	\$ -	50	\$ -	
152	Patrol Cost, Hi-Vis (Blauer Outershell 29650 & Innershell 4670)	Each \$ 30.00	33	\$ 990.00	\$ 12.00	33	\$ 396.00	\$ -	33	\$ -	33	\$ -	

**Bid No. 305525 / Req No. 181806
Police Officer Uniforms**

Item #	Description	Summit Uniforms			CMS Uniforms & Equipment, Inc			GT Distributors, Inc		
		Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
153	Softshell Fleece for School Patrol (Blauer 4670-53)	Each \$ 104.99	33	\$ 3,464.67	\$ 108.55	33	\$ 3,582.15	-	33	\$ -
154	Bike Patrol, Dark Navy, Zip Off Bike Stretch Nylon Bik (Blauer 8822Z-4-36)	Each \$ 69.99	20	\$ 1,399.80	\$ 74.69	20	\$ 1,493.80	-	20	\$ -
155	Bike Patrol, Royal/Navy Colorblock Performance Polo, includes All Embroidery and Patches, "POLICE" on Back, Left and Right Chest Embroidery, Patches on the Sleeves (BLR-8133-66-L), Request for Quotes	Each \$ 75.99	20	\$ 1,519.80	\$ 58.85	20	\$ 1,177.00	-	20	\$ -
		TOTAL		\$ 486,224.47			\$ 473,793.65			\$ 21,621.78
Contact:		David Pearson 3411 Arnicola Hwy Chattanooga, TN 37406			Chris Boyd 1031 Murreesboro Pike Nashville, TN 37217			David Curtis 2545 Brockton Drive, Suite 100 Austin, TX 78758		
Location:										

Date: May 16, 2019

Requisition No.: 181806

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on May 1, 2019*

**Requisition / Bid No.: R181806 / 305525
Ordering Dept.: Chattanooga Police Department
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Police Officer Uniforms as Specified

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on June 4, 2019**

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Summit Uniforms
Mailing Address: 3411 Amnicola Hwy.
City & Zip Code: Chattanooga, TN 37406
Phone/Toll Free No.: 423-385-8912
Fax No.: 423-710-8940
E-Mail Address: david@summituniforms.net
Contact Person: David Pearson
Company Title: Sales Director
Signature: [Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME: 04-JUN-19 at 2:00 PM
BID NUMBER: 305525
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
Requisition / Bid No.: 181806 / 305525 Ordering Dept.: Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Police Officer Uniforms as specified ATTACHMENTS: 1. Specifications (14 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Police Officer Uniforms for the Chattanooga Police Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JUNE 4, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305525) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-JUN-19 at 2:00 PM

BID NUMBER: 305525

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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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 Summit Uniforms
 Address 3411 Amnicola Hwy.
Chattanooga, TN 37406
 Phone/Toll-Free No. 423-385-8912
 Fax No. 423-710-8940
 eMail Address David@summituniforms.net
 Contact Person's Name David Pearson
 Estimated Delivery 30 days
 Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 901-634-6859

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

COMPANY: Summit Uniforms

SIGNATURE: [Signature]

NAME AND TITLE: David Pearson,
Sales Director

BID SOLICITATION



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

BID OPENING DATE AND TIME:

04-JUN-19 at 2:00 PM

BID NUMBER: 305525

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
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	GYM SHORTS, Blue, 100% Polyester with " Chattanooga Police Academy" on left thigh, Size Small - Xlg (Sport Tech STS10)	280	Each	<u>10.00</u>	<u>2800.00</u>
2	GYM SHORTS, Blue, 100% Polyester with " Chattanooga Police Academy" on left thigh, Size 2Xlg and up (Sport Tech STS10)	280	Each	<u>13.00</u>	<u>3640.00</u>
3	BOOTS, 8" ,black, all sizes, 5.11 ATAC 2.0 (5.11-12391)	56	Each	<u>71.42</u>	<u>3999.52</u>
4	BOOTS, all sizes, 5.11 ATAC 2.0 Women (5.11-12403)	56	Each	<u>71.42</u>	<u>3999.52</u>
5	BOOTS, all sizes, 5.11 ATAC 2.0 (5.11-12002)	56	Each	<u>67.99</u>	<u>3807.44</u>
6	BOOTS, waterproof, all sizes, 5.11 ATAC SPEED 3.0 (5.11-12355)	56	Each	<u>59.99</u>	<u>3359.44</u>
7	BOOTS, waterproof, all sizes, 5.11 ATAC STORM (5.11-12004)	56	Each	<u>99.99</u>	<u>5599.44</u>
8	BOOTS, 8",black, lightweight side zip tactical, all sizes, Belleville (TR960Z)	56	Each	<u>102.99</u>	<u>5767.44</u>
9	SHOELACES, military black (ROTHCO 6191)	56	Each	<u>1.99</u>	<u>111.44</u>
10	CAP, Flex-Fit, Navy, Cotton Twill Spandex, with " Chattanooga Police Department" to be embroidered in "Pretty gold" on front, All sizes (Blauer-182)	56	Each	<u>13.99</u>	<u>783.44</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 901.634.6859

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

COMPANY: Summit Uniforms

SIGNATURE: 

NAME AND TITLE: David Pearson,

Sales Director

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	CAP, Black, Baseball Style, with embroidery per uniform spec (EXTRA COST), All sizes (Blauer 182)	56	Each	<u>13.99</u>	<u>783.44</u>
12	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, 100% Cotton, Size Small - Xlarge (Gildan 2000)	112	Each	<u>6.99</u>	<u>782.88</u>
13	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, 100% Cotton, Size 2Xlg and up (Gildan 2000)	112	Each	<u>9.99</u>	<u>1118.88</u>
14	T-SHIRT, black, wicking, 100% polyester, with embroidery per uniform spec (extra cost), all sizes, (Sport Tech ST380)	56	Each	<u>10.99</u>	<u>615.44</u>
15	SHIRT, BDU with name tag, Two (2) Pocket, Dark Blue, 65/35 Ripstop, Name tag will be removable w/Cadet's name in Block letters "Pretty Gold" Thread, Velcro on Right shoulder 4" x 4" black, sizes Small - Xlarge (Propper-F5452-38)	112	Each	<u>31.99</u>	<u>3582.88</u>
16	SHIRT, BDU with name tag, Two(2) Pocket, Dark Blue, 65/35 Ripstop, Name tag will be removable w/Cadet's name in Block letters "Pretty Gold" Thread, Velcro on Right shoulder 4" x 4" black, sizes 2Xlg and up (Propper-F5452-38)	112	Each	<u>31.99</u>	<u>3582.88</u>
17	SHIRT, BDU with name tag, Two(2) Pocket, assorted colors including 6 color Camo, 65/35 Ripstop, all sizes (Propper-F5452-38)	112	Each	<u>28.99</u>	<u>3246.88</u>
18	PANTS, BDU 6 Pocket, Assorted Colors, 65/35 Ripstop, Sizes Small - Xlarge (Propper F5201, TruSpec, Blauer or any similar brand)	112	Each	<u>23.99</u>	<u>2686.88</u>
19	PANTS, BDU 6 Pocket, Dark Blue, 65/35 Ripstop, Sizes 2Xlg and up (Propper-F5201 or any similar brand, Blauer, TruSpec)	112	Each	<u>23.99</u>	<u>2686.88</u>
20	EMBROIDERY/LOGO (Sewing for the BDU's and screen printing on PT Gear)	112	Each	<u>8.00</u>	<u>896.00</u>

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COMPANY: Summit Uniforms

SIGNATURE: 

NAME AND TITLE: David Pearson,
Sales Director

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Blauer 8560)	224	Each	<u>60.99</u>	<u>13,661.76</u>
22	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Blauer 8567)	224	Each	<u>72.99</u>	<u>16,349.76</u>
23	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Horace Small HS2331)	224	Each	<u>56.99</u>	<u>12,765.76</u>
24	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Horace Small HS2379)	224	Each	<u>65.99</u>	<u>14,781.76</u>
25	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Spiewak SPDU28)	224	Each	<u>59.99</u>	<u>13,437.76</u>
26	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Spiewak SPDU27)	224	Each	<u>65.99</u>	<u>14,781.76</u>
27	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Fecheimer 47280)	224	Each	<u>62.99</u>	<u>14,109.76</u>
28	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Fecheimer 47680)	224	Each	<u>75.99</u>	<u>17,021.76</u>
29	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Blauer 8650)	224	Each	<u>39.96</u>	<u>8991.04</u>
30	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Blauer 8655)	224	Each	<u>46.99</u>	<u>10,525.76</u>

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COMPANY: Summit Uniforms
SIGNATURE: [Signature]
NAME AND TITLE: David Pearson,
Sales Director

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Horace Small HS2149)	224	Each	<u>30.99</u>	<u>6,941.76</u>
32	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Horace Small HS2381)	224	Each	<u>40.99</u>	<u>9,181.76</u>
33	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Spiewak SU322)	224	Each	<u>35.99</u>	<u>8,061.76</u>
34	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Spiewak SU320)	224	Each	<u>39.99</u>	<u>8,957.76</u>
35	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Fecheimer 3900)	224	Each	<u>36.99</u>	<u>8,285.76</u>
36	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Fecheimer 39900)	224	Each	<u>49.99</u>	<u>11,197.76</u>
37	PANTS, Dark Navy, traditional Class A style, 6 cut-in pocket, 100% Polyester, All sizes (Blauer 8657)	224	Each	<u>49.99</u>	<u>11,197.76</u>
38	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz 50/50, with "Chattanooga Police Academy" logo silk screen in blue on left chest, sizes Sm - Xlg (Gildan 18500)	56	Each	<u>16.99</u>	<u>951.44</u>
39	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz 50/50, with "Chattanooga Police Academy" logo silk screen in blue on left chest, sizes 2Xlg and up (Gildan 18500)	56	Each	<u>19.99</u>	<u>1119.44</u>
40	SWEATPANTS, Oxford Gray, 8 oz 50/50, with "Chattanooga Police Academy" in blue on left thigh, sizes Sm - Xlg (Gildan18200)	56	Each	<u>13.99</u>	<u>783.44</u>

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NAME AND TITLE: David Pearson,
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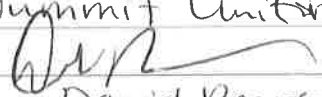
Item	Class-Item	Quantity	Unit	Unit Price	Total
41	SWEATPANTS, Oxford Gray, 8 oz 50/50, with "Chattanooga Police Academy" in blue on left thigh, sizes 2Xlg and up (Gildan18200)	56	Each	<u>15.99</u>	<u>895.44</u>
42	T-SHIRT, Navy dri-fit material, with gold logo on Left Chest "Chattanooga Police Academy INSTRUCTOR" Size Small - Xlarge (Sport Tech ST380)	16	Each	<u>10.99</u>	<u>175.84</u>
43	T-SHIRT, Navy dri-fit material, with gold logo on Left Chest "Chattanooga Police Academy INSTRUCTOR" Size 2Xlg and up (Sport Tech ST380)	16	Each	<u>13.99</u>	<u>223.84</u>
44	BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.) (BC 1489)	56	Each	<u>108.99</u>	<u>6103.44</u>
45	HAT BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.) # 1488	56	Each	<u>99.99</u>	<u>5599.44</u>
46	HAT, Chattanooga Police, Navy, Pershing Style, All sizes (BAY-978900)	56	Each	<u>83.99</u>	<u>4703.44</u>
47	HAT, Chattanooga Police, Navy, Pershing Style, Lt. and above, All sizes (BAY-978901)	56	Each	<u>110.99</u>	<u>6215.44</u>
48	RAIN COVER, Clear Plastic, one size fits all (Premier)	56	Each	<u>2.99</u>	<u>167.44</u>
49	HAT BOXES, black, nylon with carrying handle, (Belfry Hatbox-htib-blk)	56	Each	<u>14.99</u>	<u>839.44</u>
50	BELT, Dress, Black Leather Ranger, Plain, with gold or black buckle, all sizes (Boston Leather 6512)	56	Each	<u>29.99</u>	<u>1679.44</u>

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COMPANY Summit Uniforms
SIGNATURE: 
NAME AND TITLE: David Pearson,
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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	BELT, Dress, Black Leather Ranger, Basketweave, with gold or black buckle, all sizes (Boston Leather 6606)	56	Each	<u>14.99</u>	<u>839.44</u>
52	GLOVES, Black Leather, All sizes (HWI SLDIOO, Blauer or any item comparable)	56	Each	<u>24.99</u>	<u>1399.44</u>
53	NAME TAG, 2.15 X 3.8, Gold Finish, Clutch post – 1 Line (SEW-1 Line)	56	Each	<u>8.99</u>	<u>503.44</u>
54	NAME TAG, 2.15 X 3.8, Gold Finish, Clutch post – 1 Line (SEW-2 Line)	56	Each	<u>10.99</u>	<u>615.44</u>
55	VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the back, All sizes (Blauer-339P)	56	Each	<u>37.99</u>	<u>2127.44</u>
56	VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the back, All sizes (Spiewak-339P)	56	Each	<u>31.99</u>	<u>1791.44</u>
57	TIE, Clip on, Navy Blue, All lengths (TS-TIE 18-Navy-One)	56	Each	<u>3.99</u>	<u>223.44</u>
58	COAT, Winter, The Force, Black, with cloth CPD badge and two (2) cloth city seals on each coat (EXTRA COST), all sizes (Horace Small HS3334 3in1)	56	Each	<u>205.99</u>	<u>11,535.44</u>
59	COAT, Winter, The Force, Black, with cloth CPD badge and two (2) cloth city seals on each coat (EXTRA COST), all sizes (Spiewak S9609)	56	Each	<u>84.99</u>	<u>4759.44</u>
60	JACKET, 3-in-1, cold weather, tacshell, includes CPD badge, embroidery on inner/outer shell and patches, all sizes, (Blauer 9820-60)	56	Each	<u>299.99</u>	<u>16,799.44</u>

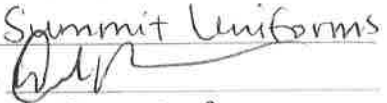
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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	JACKET, 3-in-1, cold weather, tacshell, includes CPD badge, embroidery on inner/outer shell and patches, all sizes, (Spiewak S3616 and S318ZX)	56	Each	<u>199.99</u>	<u>11,199.44</u>
62	JACKET, Flight MA-1 Style, includes CPD badge and "POLICE" on back, embroidery on inner/outer shell and patches, all sizes, (Rothco 7324)	56	Each	<u>50.99</u>	<u>2855.44</u>
63	JACKET, lightweight, black, includes CPD badge and "POLICE" on back (optional), embroidery on inner/outer shell and patches, all sizes, (Blauer 4660)	56	Each	<u>99.99</u>	<u>5599.44</u>
64	JACKET, lightweight, black, includes CPD badge and "POLICE" on back (optional) embroidery on inner/outer shell and patches, all sizes, (Spiewak S318ZX)	56	Each	<u>99.99</u>	<u>5599.44</u>
65	ARMORSKIN EXTERNAL VEST CARRIER, Dark Navy, All sizes (Blauer 8370)	56	Each	<u>61.99</u>	<u>3471.44</u>
66	ARMORSKIN EXTERNAL VEST BASE SHIRT, Long Sleeve, Dark Navy, includes embroidery of name, badge, and patches, All sizes (Blauer 8371)	56	Each	<u>45.99</u>	<u>2575.44</u>
67	ARMORSKIN EXTERNAL VEST BASE SHIRT, Short Sleeve, Dark Navy, includes embroidery of name, badge, and patches, All sizes (Blauer 8372)	56	Each	<u>43.99</u>	<u>2463.44</u>
68	RAINCOAT, Reversible, Hi-Vis and Black with reflective stripes, 1.6 oz, coated nylon (Blauer 233R)	56	Each	<u>112.99</u>	<u>6327.44</u>
69	RAINCOAT, Reversible, Hi-Vis and Black with reflective stripes, 1.6 oz, coated nylon (Spiewak S309V)	56	Each	<u>99.99</u>	<u>5599.44</u>
70	RAIN COVER, Clear Plastic, one size fits all (Premier)	56	Each	<u>2.99</u>	<u>167.44</u>

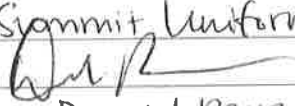
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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	SHIRT, Short Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5.11 71049), no hashtag symbol	56	Each	<u>39.99</u>	<u>2239.44</u>
72	SHIRT, Long Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5.11 72049), no hashtag symbol	56	Each	<u>41.99</u>	<u>2351.44</u>
73	SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Blauer 8600Z)	168	Each	<u>39.49</u>	<u>6634.32</u>
74	SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Blauer 8610Z)	168	Each	<u>36.99</u>	<u>6214.32</u>
75	SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Horace Small HS1150)	168	Each	<u>32.99</u>	<u>5542.32</u>
76	SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Horace Small HS1250)	168	Each	<u>30.99</u>	<u>5206.32</u>
77	SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Spiewak SU315Z)	168	Each	<u>37.99</u>	<u>6382.32</u>
78	SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Spiewak SU310Z)	168	Each	<u>34.99</u>	<u>5878.32</u>
79	SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Fecheimer 34W7886Z)	168	Each	<u>40.99</u>	<u>6886.32</u>
80	SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Fecheimer UD12000)	168	Each	<u>27.99</u>	<u>4702.32</u>

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SIGNATURE: [Handwritten Signature]

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BID SOLICITATION



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

BID OPENING DATE AND TIME:

04-JUN-19 at 2:00 PM

BID NUMBER: 305525

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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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	WHISTLE, premier brass, gold or silver (Premier P4917)	56	Each	<u>2.99</u>	<u>167.44</u>
82	WHISTLE CHAIN, gold or silver (Premier P4913)	56	Each	<u>3.99</u>	<u>223.44</u>
83	WHISTLE HOOK, gold or silver (Premier P4900)	56	Each	<u>3.99</u>	<u>223.44</u>
84	EMBROIDERY / LOGOS (In-house)	56	Each	<u>8.00</u>	<u>448.00</u>
85	Propper Extrinsication Suit. PRP-F5141-Navy – Medium-Large	15	Each	<u>131.99</u>	<u>1979.85</u>
86	511 Motor Breeches- gold striping, style #74407 (ALL SIZES)	15	Each	<u>99.99</u>	<u>1499.85</u>
87	Chippewah 17 inch Trooper boots style #71418, (All sizes)	15	Each	<u>200.99</u>	<u>3014.85</u>
88	Vizguard Reflective Vest SPI-S912- (ALL SIZES) Traffic/Motor Group	15	Each	<u>31.99</u>	<u>479.85</u>
89	FLASHLIGHT STR-74751-Black-One Strion LD HL	15	Each	<u>129.99</u>	<u>1949.85</u>
90	TRAFFIC WAND,STR-75946-RED	15	Each	<u>5.99</u>	<u>89.85</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 901-634-6859

COMPANY: Summit Uniforms

SIGNATURE: [Signature]

NAME AND TITLE: David Pearson,
Sales Director

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	SHIRTS-511-71049, Black, Polo short sleeve w/Chattanooga City Seal embroidered on L side and Property/Evidence and last name on right side color Gold 1/2 " block lettering (All sizes)	23	Each	<u>39.99</u>	<u>919.77</u>
92	PANTS-PRP-F5201 Khaki, All sizes, Battle rip BDU Item # 00311548S	23	Each	<u>23.99</u>	<u>551.77</u>
93	3 N1 Black allweather jacket (All sizes)	1	Each	<u>299.99</u>	<u>299.99</u>
94	HONOR GUARD COAT- (Flying Cross) FCH-19B9996C-NOBLU, (New Orleans Blue) all sizes, N.O.Blue	3	Each	<u>399.99</u>	<u>1199.97</u>
95	HONOR GUARD PANTS- (Flying Cross) FCH-28P8696-96-NOBLU-(New Orleans Blue) All sizes-N.O.BLUE	3	Each	<u>95.99</u>	<u>287.97</u>
96	HONOR GUARD BELT/STRAP/HOLSTER- Black, (Premier) PRE-PL8112C	3	Each	<u>38.99</u>	<u>116.97</u>
97	SAM BROWN BELT Clarino-(Premier) PRE-PL8114C-CLARI-36 Clarino=Hi Gloss Black	3	Each	<u>44.99</u>	<u>134.97</u>
98	BUCKLESS INNER BELT, Black, Safariland, (SAF-99-3-2-BLK, All sizes)=Hi Gloss Black	3	Each	<u>28.99</u>	<u>86.97</u>
99	MARLOW-GLOVES-WHITE (All sizes), White, Unlined Guantlet gloves	30	Each	<u>8.99</u>	<u>269.70</u>
100	FLAG-Casket Flag-RWB 5*9.5 Red, White, Blue, Government Spec	3	Each	<u>89.99</u>	<u>269.97</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	HAT- BAY-09GS2B0- White-Honor Guard Hat (All sizes)	3	Each	<u>77.99</u>	<u>233.97</u>
102	FULL RAIN COVER- BAY-9237- BLACK-ONE, Black	3	Each	<u>4.99</u>	<u>14.97</u>
103	POLICE HAT BADGE- BC1488-GOLD ONE, Gold	3	Each	<u>99.99</u>	<u>299.97</u>
104	POLICE SHIRT BADGE- BLA-BC1489-GOLD ONE, Gold	3	Each	<u>108.99</u>	<u>326.97</u>
105	CUSTOM BELT HOOKS-(Marlow White) MAR-61-026-BLACK ONE, PRICE INCLUDES SEWING THEM ON THE COAT	3	Each	<u>8.99</u>	<u>26.97</u>
106	COLLAPSIBLE ORGANIZER, (Flying Cross) FCH-GARMENT BAG*MISC, INK-23561 (Included with the purchase of FCH pants or coat. Only pay the \$15.00 if they need bag only)	3	Each	<u>19.99</u>	<u>59.97</u>
107	SHOULDER ROPE-(Premier) PRE-P5404-WHITE-OS*WHITE* ROPE- NO TIP	3	Each	<u>11.99</u>	<u>35.97</u>
108	HI-GLOSS BLACK PATENT LEATHER OXFORD SHOES-(Thorogood) THO-831-6031 BLACK, (ALL SIZES)	3	Each	<u>43.99</u>	<u>131.97</u>
109	METAL LETTERS FOR COLLAR - (Premier) PRE-HONORGUARD-GOLD-1/2" *GOLD* LETTER CUT OUT PER PAIR	3	Each	<u>18.99</u>	<u>56.97</u>
110	Dark Navy K9 Handler Uniform Pants 5.11-74280-724, (ALL SIZES)	8	Each	<u>34.99</u>	<u>279.92</u>

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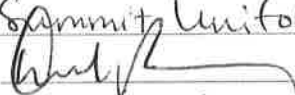
Item	Class-Item	Quantity	Unit	Unit Price	Total
111	Dark Navy K9 Handler Uniform Shirts 5.11-71339-724- Short Sleeve, (ALL SIZES)	8	Each	<u>35.99</u>	<u>287.92</u>
112	Dark Navy K9 Handler Uniform Shirts 5.11-72002-724-Long Sleeve, (ALL SIZES)	8	Each	<u>35.99</u>	<u>287.92</u>
113	CPD Embroidery-Name/Badge Front	8	Each	<u>8.00</u>	<u>64.00</u>
114	CPD Embroidery-POLICE/K9 Back in White	8	Each	<u>12.00</u>	<u>96.00</u>
115	POLO SHIRT, 5.11-71049-019, Men/Women, Black in color, all sizes, Seal and Name embroidery (3) shirts/new hire (5)	65	Each	<u>39.99</u>	<u>2599.35</u>
116	Khaki Pants, Men/Women all sizes (2 pairs) Item# 00311546	42	Each	<u>34.99</u>	<u>1469.58</u>
117	T-SHIRT- Honor Guard- SM-ST380 Sport Tech, Black, All sizes, 1 color: Front, back, left and right sleeve (minimum order of 24 shirts)	24	Each	<u>22.00</u>	<u>528.00</u>
118	5.11 POLO SHIRT, Black, (All sizes) 511-71049-019	6	Each	<u>39.99</u>	<u>239.94</u>
119	EMBROIDERY- Sew CPD Embroidery, Badge and Name, City Seal Left Chest, Crime Scene Right Chest	6	Each	<u>8.00</u>	<u>48.00</u>
120	5.11 TDU Khaki Pants, All sizes, Item # 105653	6	Each	<u>34.99</u>	<u>209.94</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	5.11 Black Belt, All sizes Item# 104490	3	Each	<u>27.99</u>	<u>83.97</u>
122	BLR-9820-60-11 Black, TACSHELL Jacket 3 in 1, all sizes	3	Each	<u>299.99</u>	<u>899.97</u>
123	EMBROIDERY- Sew CPD embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap	3	Each	<u>8.00</u>	<u>24.00</u>
124	Vinyl Heat Press- CPD embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap	3	Each	<u>10.00</u>	<u>30.00</u>
125	5.11 Black Boots, All sizes, Item# 101751	3	Each	<u>59.99</u>	<u>179.97</u>
126	5.11 BDU Pants Taclite, (All sizes) NO SUBSTITUTIONS	20	Each	<u>34.99</u>	<u>699.80</u>
127	5.11 BDU Shirts, Long Sleeve, (All sizes) NO SUBSTITUTIONS	20	Each	<u>38.99</u>	<u>779.80</u>
128	TSHIRTS- SORT- Tultex 65% Poly/35% Cotton, Black, All Sizes	20	Each	<u>3.99</u>	<u>79.80</u>
129	SHIRT, (HI-VIS Blauer 8147) Long Sleeve, All sizes, School Patrol	66	Each	<u>71.99</u>	<u>4751.34</u>
130	SHIRT, (HI-VIS Blauer 8137) Short Sleeve, All sizes, School Patrol	66	Each	<u>65.99</u>	<u>4355.34</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
131	TROUSERS, Blauer 8650, All sizes, (School Patrol)	66	Each	<u>39.96</u>	<u>2637.36</u>
132	BASEBALL CAP, HI-VIS, F. Yellow, Blauer 186, All sizes (School Patrol)	33	Each	<u>16.99</u>	<u>560.67</u>
133	BELT, Boston Leather 6512, All sizes, (School Patrol)	33	Each	<u>29.99</u>	<u>989.67</u>
134	EMBROIDERY- Name and Badge for shirts	33	Each	<u>8.00</u>	<u>264.00</u>
135	EMBROIDERY for hat (Bayly 9610)	33	Each	<u>5.00</u>	<u>165.00</u>
136	BOOTS, 6" Black (5.11 ATAC 12002) - School Patrol	1	Each	<u>67.99</u>	<u>67.99</u>
137	VESTS, Hi-VIS, Safety, Flame resistant, All sizes (School Patrol)	33	Each	<u>37.99</u>	<u>1253.67</u>
138	COAT, Blauer 26950 Wet/Cold weather, Hi-VIS Class II (School Patrol)	33	Each	<u>130.99</u>	<u>4322.67</u>
139	WHISTLE, Premier Brass, P4917 Gold or Silver Finish, (School Patrol)	33	Each	<u>2.99</u>	<u>98.67</u>
140	FLASHLIGHT, COA-HP7R- Bk OSFM Rechargeable, (School Patrol)	33	Each	<u>89.99</u>	<u>2969.67</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
141	CONE, ASP 35650, RED, (School Patrol)	33	Each	<u>7.99</u>	<u>263.67</u>
142	GLOVES, HI-VIS, BLR-GL 111 HI-V1-2X, All sizes, (School Patrol)	33	Each	<u>15.99</u>	<u>527.67</u>
143	SHIRT, Short Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec, (EXTRA COST), All Sizes, (511.71049)	5	Each	<u>39.99</u>	<u>199.95</u>
144	SHIRT, Long Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec, (EXTRA COST), All Sizes, (511.72049)	5	Each	<u>41.99</u>	<u>209.95</u>
145	PANTS, BDU 6 Pocket, Assorted Color, Including Digital 6 Color Camo, 65/35 Ripstop, All Sizes, (Propper F5201)	5	Each	<u>23.99</u>	<u>119.95</u>
146	EMBROIDERY/LOGOS, In-House, City Seal on Left Chest and Name on Right Side, (All sizes)	5	Each	<u>8.00</u>	<u>40.00</u>
147	SHIRT, Short Sleeve Polo with collar, Black, includes embroider per uniform spec, all sizes, (511.71049) Hostage Negotiation Team	60	Each	<u>39.99</u>	<u>2399.40</u>
148	SHIRT, Long Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5 11 72049) Hostage Negotiation Team	60	Each	<u>41.99</u>	<u>2519.40</u>
149	PANTS, 6 pocket, Khaki, per uniform spec, all sizes, (5.11) Hostage Negotiation Team	60	Each	<u>52.99</u>	<u>3179.40</u>
150	EMBROIDERY, Hostage Negotiation Patch on Left Chest, Hostage Negotiation Team on Right Chest	60	Each	<u>8.00</u>	<u>480.00</u>

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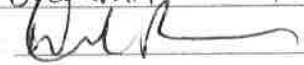
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151	PATCHES, Hostage Negotiation Team Design to be determined	50	Each	<u>3.50</u>	<u>175.00</u>
152	SEW- Heatpress Single, 1 Vinyl City Seal on left chest (B/W) location for School Patrol Coat Hi-Vis-Blauer Outershell 29650 & Innershell 4670	33	Each	<u>30.00</u>	<u>990.00</u>
153	Softshell Fleece (Blauer 4670-53) for School Patrol	33	Each	<u>104.99</u> DP	<u>3464.67</u>
154	Bike Patrol Dark Navy Zip Off Bike Stretch Nylon Blk (Blauer 8822Z-4-36)	20	Each	<u>69.99</u>	<u>1399.80</u>
155	Bike Patrol (BLR-8133-65-L) Royal/Navy Colorblock Performance Polo Includes all Embroidery and patches POLICE on back, Left and right chest embroidery, patches on the sleeves (Request for Quotes)	20	Each	<u>75.99</u>	<u>1519.80</u>

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CITY OF CHATTANOOGA
 REQUEST FOR PROPOSALS
 JANUARY 2019

The City of Chattanooga requests proposals for the comprehensive purchase of Police Uniforms. The proposals shall cover a one-year period, with the possibility of two renewals. Each proposer should price costs per item. The City reserves the right to reject any or all proposals and to waive any informality in proposals received whenever such rejection or waiver is in the best interest of the City.

The successful bidder must have facilities for altering uniforms for proper fit and appearance. All alterations needed are to be included in the bid price. The successful bidder must show proof of adequate inventory of all items to accommodate the requirements of the Chattanooga Police Department.

SPECIFICATIONS
 POLICE OFFICER UNIFORMS

Items
GYM SHORTS, Blue, 100% Polyester with "Chattanooga Police Academy" on left thigh, Size Small — Xlg (Sport Tech STSIO)
GYM SHORTS, Blue, 100% Polyester with "Chattanooga Police Academy" on left thigh, Size 2Xlg and up (Sport Tech STSIO)
BOOTS, 8" ,black, all sizes, 5.11 ATAC 2.0 (5.11-12391)
BOOTS, all sizes, 5.11 ATAC 2.0 Women (5.11-12403)
BOOTS, all sizes, 5.11 ATAC 2.0 (5.11-12002)
BOOTS, waterproof, all sizes, 5.11 ATAC SPEED 3.0 (5.11-12355)
BOOTS, waterproof, all sizes, 5.11 ATAC STORM (5.11-12004)
BOOTS, 8",black, lightweight side zip tactical, all sizes, Belleville (TR960Z)

SHOELACES, military black (ROTHCO 6191)
CAP, Flex-fit, Navy, Cotton Twill Spandex, with "Chattanooga Police Department" to be embroidered in "Pretty gold" on front, All sizes (Blauer-182)
CAP, Black, Baseball Style, with embroidery per uniform spec (EXTRA COST), All sizes (Blauer 182))
T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, 100% Cotton, Size Small Xlarge (Gildan 2000)
T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, 100% Cotton, Size 2Xlg and up (Gildan 2000)
T-SHIRT, black, wicking, 100% polyester, with embroidery per uniform spec (extra cost), all sizes, (Sport Tech ST380)
SHIRT, BDU with name tag, Two(2) Pocket, Dark Blue, 65/35 Ripstop, Name tag will be removable with Cadet's name in Block letters "Pretty Gold" Thread, Velcro on Right shoulder 4" x 4" black, sizes Small — Xlarge (Propper F5452-38)
SHIRT, BDU with name tag, Two(2) Pocket, Dark Blue, 65/35 Ripstop, Name tag will be removable with Cadet's name in Block letters "Pretty Gold" Thread, Velcro on Right shoulder 4" x 4" black, sizes 2Xlg and up (Propper F5452-38)
SHIRT, BDU with name tag, Two(2) Pocket, assorted colors including 6 color Camo, 65/35 Ripstop, all sizes (Propper F5452-38)
PANTS, BDU 6 Pocket, Assorted Colors, 65/35 Ripstop, Sizes Small —Xlarge (Propper F5201, TruSpec, Blauer or any similar brand,
PANTS, BDU 6 Pocket, Dark Blue, 65/35 Ripstop, Sizes 2Xlg and up (Propper-F5201 or any similar brand,

Blauer, TruSpec)
EMBROIDERY/LOGO (Sewing for the BDU's and screen printing on PT Gear) (In-house)
PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Blauer 8560)
PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Blauer 8567)
PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Horace Small HS2331)
PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Horace Small HS2379)
PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Spiewak SPDU28)
PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Spiewak SPDU27)
PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All sizes (Fecheimer 47280)
PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All sizes (Fecheimer 47680)
PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Blauer 8650)
PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Blauer 8655)
PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Horace Small HS2149)
PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Horace Small HS2381)

PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Spiewak SU322)
PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Spiewak SU320)
PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% Polyester, All sizes (Fecheimer 3900)
PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% Polyester, All sizes (Fecheimer 39900)
PANTS, Dark Navy, traditional Class A style, 6 cut-in pocket, 100% Polyester, All sizes (Blauer 8657)
SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz. 50/50, with "Chattanooga Police Academy" logo silk screen in blue on left chest, sizes Sm — Xlg (Gildan 18500)
SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz. 50/50, with "Chattanooga Police Academy" logo silk screen in blue on left chest, sizes and up (Gildan 18500)
SWEATPANTS, Oxford Gray, 8 oz. 50/50, with "Chattanooga Police Academy" in blue on left thigh, sizes Sm — Xlg (Gildan 18200)
SWEATPANTS, Oxford Gray, 8 oz. 50/50, with "Chattanooga Police Academy" in blue on left thigh, sizes 2Xlg and up (Gildan 18200)
T-SHIRT, Navy dri-fit material, with gold logo on Left Chest "Chattanooga Police Academy INSTRUCTOR" Size Small - Xlarge (Sport Tech ST380)
T-SHIRT, Navy dri-fit material, with gold logo on Left Chest "Chattanooga Police Academy INSTRUCTOR" Size 2Xlg and up (Sport Tech ST380)
BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.) (BC

1489)
HAT BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackinton Co.) (BC 1488)
HAT, Chattanooga Police, Navy, Pershing Style, All sizes (Bayly 978900)
HAT, Chattanooga Police, Navy, Pershing Style, Lt. and above, All sizes (Bayly 978901)
RAIN COVER, Clear Plastic, one size fits all (Premier)
HAT BOXES, black, nylon with carrying handle, (Belfry Hatbox-htib-blk)
BELT, Dress, Black Leather Ranger, Plain, with gold or black buckle, all sizes (Boston Leather 6512)

BELT, Dress, Black Leather Ranger, Basketweave, with gold or black buckle, all sizes (Boston Leather 6606)
GLOVES, Black Leather, All sizes (HWI SLDIOO, Blauer or any item comparable)
NAME TAG, 2.15 X 3.8, Gold Finish, Clutch post - 1 Line (SEW-I Line)
NAME TAG, 2.15 X 3.8, Gold Finish, Clutch post - 1 Line (SEW-2 Line)
VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the back, All sizes (Blauer-339P)
VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the back, All sizes (Spiewak-339P)
TIE, Clip on, Navy Blue, All lengths (TS-TIE 18-Navy-One)

COAT, Winter, The Force, Black, with cloth CPD badge and two (2) cloth city seals on each coat (EXTRA COST), all sizes (Horace Small HS3334 3in1)

COAT, Winter, The Force, Black, with cloth CPD badge and two (2) cloth city seals on each coat (EXTRA COST), all sizes (Spiewak 9609)

JACKET, 3-in-1, cold weather, tacshell, includes CPD badge, embroidery on inner/outer shell and patches, all sizes, (Blauer 9820-60)

JACKET, 3-in-1, cold weather, tacshell, includes CPD badge, embroidery on inner/outer shell and patches, all sizes, (Spiewak S3616 and S318ZX)

JACKET, Flight MA-I style, includes CPD badge and "POLICE" on back, embroidery on inner/outer shell and patches, all sizes, (Rothco 7324)

JACKET, lightweight, black, includes CPD badge and "POLICE" on back (optional), embroidery on inner/outer shell and patches, all sizes, (Blauer 4660)

JACKET, lightweight, black, includes CPD badge and "POLICE" on back (optional) embroidery on inner/outer shell and patches, all sizes, (Spiewak S318ZX)
ARMORSKIN EXTERNAL VEST CARRIER, Dark Navy, All sizes (Blauer 8370)
ARMORSKIN EXTERNAL VEST BASE SHIRT, Long Sleeve, Dark Navy, includes embroidery of name, badge, and patches, All sizes (Blauer 8371)
ARMORSKIN EXTERNAL VEST BASE SHIRT, Short Sleeve, Dark Navy, includes embroidery of name, badge, and patches, All sizes (Blauer 8372)
RAINCOAT, Reversible, Hi-Vis and Black with reflective stripes, 1.6 oz., coated nylon (Blauer 233R)
RAINCOAT, Reversible, Hi-Vis and Black with reflective stripes, 1.6 oz., coated nylon (Spiewak S309V)
RAIN COVER, Clear Plastic, one size fits all (Premier)
SHIRT, Short Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5.11 71049), no hashtag symbol
SHIRT, Long Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5.11 72049), no hashtag symbol
SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Blauer 8600Z)
SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Blauer 8610Z)
SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Horace Small HS1150)

SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Horace Small HS1250)
SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Spiewak SU315Z)
SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Spiewak SU310Z)
SHIRT, Dark Navy, Long Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Fecheimer 34W7886Z)
SHIRT, Dark Navy, Short Sleeve, traditional Class A style with sewn-in military creases and black buttons, 100% polyester, all sizes, (Fecheimer UD12000)
WHISTLE, premier brass, gold or silver (Premier P4917)
WHISTLE CHAIN, gold or silver (Premier P4913)
WHISTLE HOOK, gold or silver (Premier P4900)
EMBROIDERY / LOGOS (In-house)

Propper Extrication Suit. PRP-F5141-Navy – Medium-Large
5.11 Motor Breeches- gold striping, style #74407
Chippewah 17 inch Trooper boots style #71418, (All sizes)
Vizguard Reflective Vest SPI-S912- (ALL SIZES) Traffic/Motor Group
FLASHLIGHT STR-74751-Black-One Strion LD HL
SAFETY WAND (STRION HPL, STINGER HPL, STINGER DS HPL, SUPER TAC), RED
SHIRTS-Propper Ice Polo short sleeve no pocket w/Chattanooga City Seal embroidered on L side and Property/Evidence and last name on right side color Gold 1/2 " block lettering (All sizes)

PANTS-Propper Lightweight Tactical Pants 65/35 F5243 coyote color (All sizes)
JACKET- 3 N1 Black all-weather jacket (All sizes)
HONOR GUARD COAT- (Flying Cross) FCH-19B9996C-NOBLU, (New Orleans Blue) all sizes, N.O.Blue
HONOR GUARD PANTS- (Flying Cross) FCH-28P8696-96-NOBLU-(New Orleans Blue) All sizes-N.O.BLUE
HONOR GUARD BELT/STRAP/HOLSTER- Black, (Premier) PRE-PL8112C
SAM BROWN BELT Clarino-(Premier) PRE-PL8114C-CLARI-36 Clario=Hi Gloss Black
BUCKLESS INNER BELT, Black, Safariland, (SAF-99-3-2-BLK, All sizes) =Hi Gloss Black
MARLOW-GLOVES-WHITE (All sizes), White, Unlined Gauntlet gloves
FLAG-Casket Flag-RWB 5*9.5 Red, White, Blue, Government Spec
HAT- BAY-09GS2B0- White-Honor Guard Hat (All sizes)
FULL RAIN COVER- BAY-9237- BLACK-ONE, Black
POLICE HAT BADGE- BC1488-GOLD ONE, Gold
POLICE SHIRT BADGE- BLA-BC1489-GOLD ONE, Gold
CUSTOM BELT HOOKS-(Marlow White) MAR-61-026-BLACK ONE, PRICE INCLUDES SEWING THEM ON THE COAT
COLLAPSIBLE ORGANIZER, (Flying Cross) FCH-GARMENT BAG*MISC, INK-23561 (Included with the purchase of FCH pants or coat. Only pay the \$15.00 if they need bag only)
SHOULDER ROPE-(Premier) PRE-P5404-WHITE-OS*WHITE* ROPE- NO TIP
HI-GLOSS BLACK PATENT LEATHER OXFORD SHOES-(Thorogood) THO-831-6031 BLACK, (ALL SIZES)
METAL LETTERS FOR COLLAR - (Premier) PRE-HONORGUARD-GOLD-1/2" *GOLD* LETTER CUT OUT PER PAIR
PANTS Dark Navy K9 Handler Uniform Pants 5.11-74280-724 (All sizes)
SHIRTS Dark Navy K9 Handler Uniform Shirts 5.11-71339-724- Short Sleeve (All sizes)

SHIRTS Dark Navy K9 Handler Uniform Shirts 5.11-72002-724-Long Sleeve (All Sizes)
CPD Embroidery-Name/Badge Front
CPD Embroidery-POLICE/K9 Back in White
SHIRTS 5.11 71049-019 Polo Shirt, Men/Women, Black in color, all sizes, Seal and Name embroidery (3) shirts/new hire (5)
PANTS Khaki Pants, Men/Women (all sizes) 2 pairs
T-SHIRT- Honor Guard- SM-ST380 Sport Tech, Black, All sizes, 1 color: Front, back, left and right sleeve (minimum order of 24 shirts)
5.11 POLO SHIRT, Black, (All sizes) 511-71049-019
EMBROIDERY- Sew CPD Embroidery, Badge and Name, City Seal Left Chest, Crime Scene Right Chest
PANTS 5.11 TDU Khaki Pants, All sizes Item# 105653
BELT 5.11 Black Belt, All sizes Item# 104490
JACKET BLR-9820-60-11 Black, TACSHELL Jacket 3 in 1, all sizes
EMBROIDERY- Sew CPD embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap
Vinyl Heat Press- CPD embroidery, Badge and Name, City Seal Left Flap, Crime Scene Right Flap
BOOTS 5.11 Black Boots, All sizes, Item# 101751
PANTS 5.11 BDU Pants Taclite, (All sizes) NO SUBSTITUTIONS
SHIRTS 5.11 BDU Shirts, Long Sleeve, (All sizes) NO SUBSTITUTIONS
TSHIRTS- SORT- Tultex 65% Poly/35% Cotton, Black, All Sizes
SHIRT, (HI-VIS Blauer 8147) Long Sleeve, All sizes, School Patrol
SHIRT, (HI-VIS Blauer 8137) Short Sleeve, All sizes, School Patrol
TROUSERS, Blauer 8650, All sizes, (School Patrol)
BASEBALL CAP, HI-VIS, F. Yellow, Blauer 186, All sizes (School Patrol)
BELT, Boston Leather 6512, All sizes, (School Patrol)

EMBROIDERY- Name and Badge for shirts
EMBROIDERY for hat (Bayly 9610)
BOOTS, 6" Black (5.11 ATAC 12002) - School Patrol All Sizes
VESTS, Hi-VIS, Safety, Flame resistant, All sizes (School Patrol)
COAT, Blauer 26950 Wet/Cold weather, Hi-VIS Class II (School Patrol), All sizes
WHISTLE, Premier Brass, P4917 Gold or Silver Finish, (School Patrol)
FLASHLIGHT, COA-HP7R- Blk OSFM Rechargeable, (School Patrol)
CONE, ASP 35650, RED, (School Patrol)
GLOVES, HI-VIS, BLR-GL 111 HI-V1-2X, All sizes, (School Patrol)
SHIRT, Short Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec, (EXTRA COST), All Sizes, (511.71049)
SHIRT, Long Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec, (EXTRA COST), All Sizes, (511.72049)
PANTS, BDU 6 Pocket, Assorted Color, Including Digital 6 Color Camo, 65/35 Ripstop, All Sizes, (Propper F5201)
EMBROIDERY/LOGOS, In-House, City Seal on Left Chest and Name on Right Side, (All sizes)
SHIRT, Short Sleeve Polo with collar, Black, includes embroider per uniform spec, all sizes, (511.71049) Hostage Negotiation Team
SHIRT, Long Sleeve Polo with collar, black or navy blue, includes embroidery per uniform spec, all sizes, (5.11 72049) Hostage Negotiation Team
PANTS, 6 pocket, Khaki, per uniform spec, all sizes, (5.11) Hostage Negotiation Team
EMBROIDERY, Hostage Negotiation Patch on Left Chest, Hostage Negotiation Team on Right Chest
PATCHES, Hostage Negotiation Team Design to be determined
SEW- Heat press Single, 1 Vinyl City Seal on left chest (BW)location for School Patrol Coat Hi-Vis-Blauer Outer shell 29650 & Inner shell 4670
Softshell Fleece Blauer 4670-53, All sizes (School Patrol)

UNIFORM ITEMS SPECIFICATIONS

NO SUBSTITUTIONS WILL BE ACCEPTED.

This bid will entail a twelve (12) month contract to supply Initial and Final Issue Uniforms to Police personnel. This winning bidder may renew the contract for an additional two (2), twelve (12) month term under the same terms and conditions by mutual agreement. Written notification of contract renewal may be provided at least 30 days prior to expiration of any successive terms.

If as a result of a general change in prices or discounts, the bidder has changed prices to all of its customers, then, at the time of contract renewal, the agreed prices may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the purchasing agent accepts the price changes or the effective date of increase stated by contractor's notice to purchasing Agent. Whichever is later.

The Chattanooga Police Department and Individual Officers may order from this contract in any quantity at any time.

The bidder will meet at the designated location determined by the Police Department Training Division for sizing of personnel.

The bidder will be required to size the Academy Personnel twice as scheduled by the Police Department Training Division (Once for the initial Academy Uniforms and once for the Final Patrol Issue Uniform)

All bidders must provide information regarding, Unit Cost, Total Cost, Guarantee, and Delivery (delivery must be within 4 to 6 weeks of measurements).

Contract will include the following: All alterations, sewing/embroidery of name tags, badges, insignia, and patches.

Should an Officer require alterations on an item, such alterations shall be made immediately upon identifying the necessity. Altered items shall be returned to affected officer(s) within one week of receiving the item. All alterations must be done locally by a skilled seamstress who can come out and measure academy candidates upon request.

All shipping To and From the Bidders location will be provided by the Bidder.

Bike Patrol Specifications

Blauer 8822Z Dark Navy Zip off Bike Pants. 4-way stretch, durable nylon FlexForce™ fabric zip off pant.

- FlexForce performance stretch fabric provides comfort and flexibility while riding
- Removable zip-off legs for all season wear
- Durable fabric components and construction ensure pants will withstand strenuous activity
- Adjustable taper hem for wear on bike or over boots
- Zippered thigh pockets with divided compartments
 - MATERIAL
 - 88% Nylon/12% Spandex FlexForce™ Fabric with 4-way stretch
 - WATERPROOF
 - Water Resistant Flexforce™ Fabric
 - WINDPROOFING
 - Wind Resistant
 - MOISTURE MANAGEMENT
 - Breathable Flexforce™ fabric releases moisture and heat build up
 - ODOR PROTECTION
 - Odor control technology stops growth of odor causing bacteria
 - UV PROTECTION
 - UPF 30
 - POCKETS
 - 2 Front On-Seam Pockets, 2 Side-Seam Zippered Cargo Pockets (with internal magazine pockets), 1 R Side Zippered Hip Pocket
 - LENGTH
 - 32" Inseam (Size 36, Regular Length), 10" Front Rise
 - BLAUER WARRANTY
 - 1 Year Warranty
 - CARE
 - Machine wash cold, gentle cycle. Do not bleach, do not wring. Tumble dry low, touch up with cool iron.

Blauer 8133-65 Colorblock Performance Polo in Dark Navy and Royal Blue to include all embroidery and Patches. Price to include POLICE on back. Left and right chest embroidery (CPD Badge on left and First Initial and Last name on right) and CPD Patches on the sleeves.

Key Features:

- Lightweight, moisture wicking polyester pique and open polyester mesh combine to ensure breathability and quick dry comfort
- Colorblock design with reflective accents provides increased visibility day and night
- No fade dying technology
- Anti-odor technology
- Loose athletic cut and raglan design for full range of motion
- Pick and pill resistant polyester knit
- Mesh panels on sides and under arms
- Professional looking rib knit collar and cuffs
- Quarter zip design for easy on/off
- Double pen pocket on left sleeve
- Centered mic/camera tab
- Split tail design is long and stays tucked in
- Available in tall sizes for extra length
- MATERIAL
- Shell: 100% Polyester, Mesh: 100% CD Polyester
- VISIBILITY
- High Visibility (1 option), 1" Stretch reflective crosswalk trim, 1/8" reflective piping (all options), Colorblock design for daytime visibility
- MOISTURE MANAGEMENT
- Performance polyester and mesh for quick drying and moisture release
- ODOR PROTECTION
- Odor control technology stops growth of odor causing bacteria
- POCKETS
- 2 Zippered Chest Pockets, 2 Pen Pockets (L Sleeve)
- BLAUER WARRANTY
- 1 Year Warranty
- CARE
- Machine wash, cold water, gentle cycle. Tumble dry low, remove promptly. Touch up with steam iron or permanent press.

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

David Pearson, Sales Director

(Title and Name of Construction Company)

6/3/19

(Date)

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

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

(SIGNED)



(PRINTED NAME)

David Pearson

(BUSINESS NAME)

Summit Uniforms

(DATE)

6/3/19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

David Pearson

(Vendor Agent name), states that:

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

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305525, and said

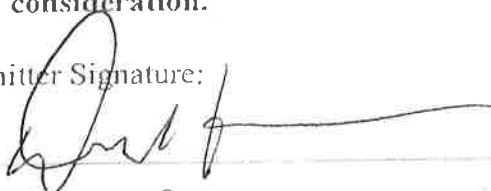
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:



Printed Name:

David Pearson

Title:

Sales Director

Date:

6/3/19



City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: R184887 / Bid# 305558 – Hunter WinAligner & Scissor Lift – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for Hunter WinAligner & Scissor Lift for the Fleet Management Division of the Public Works Department.

The invitation to bid was sent to four (4) vendors and received three (3) responses as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Vendor</u>	<u>Quote</u>
Myers Tire Supply	\$ 52,211.00
Moore Equipment Sales, Inc	\$ 53,855.75
Mohawk Resource LTD	\$ 53,937.43

I recommend awarding this purchase to Myers Tire Supply, 1293 South Main Street, Akron, OH 44301 in the amount of \$52,211.00, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid No. 305558/ Req No. 184487
Hunter WinAligner & Scissor Lift**

Item #	UOM	Mohawk Resource LTD		Moore Equipment Sales, Inc		Myers Tire Supply	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Each	\$ 25,918.20	\$ 25,610.86	\$	\$ 24,799.00		
2	Each	\$ 1,193.00	\$ 1,180.00	\$	\$ 1,140.00		
3	Each	\$ 384.23	\$ 380.00	\$	\$ 365.00		
4	Each	\$ 154.00	\$ 155.55	\$	\$ 147.00		
5	Each	\$ 26,288.00	\$ 25,329.34	\$	\$ 24,525.00		
6	Each	Included	\$ 1,200.00	\$	\$ 1,235.00		
TOTAL:		\$ 53,937.43	\$ 53,855.75	\$	\$ 52,211.00		
Contact:		Tim Gralewski	Mark Mitchell	Todd Gibbs			
Location:		65 Vrooman Avenue Amsterdam, NY 12010 net 30	5867 Red Bud Road Ranger, GA 30734 net 10 from invoice	1293 South Main Street Akron, OH 44301 net 30			
Pymt Terms:							

Myers Tire Supply
1293 South Main Street
Akron, OH 44301

Moore Equipment Sales, Inc
5867 Red Bud Road
Ranger, GA 30734

Mohawk Resource LTD
65 Vrooman Avenue
Amsterdam, NY 12010

Reliable Hydraulics, Inc
2600 S. Cobb Drive
Smyrna, GA 30080

Date: June 5, 2019

Requisition No.: 184487

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on June 19, 2019*

Requisition / Bid No.: R184487 / 305558

Ordering Dept.: Fleet Management Division, Public Works

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Hunter WinAligner & Scissor Lift

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

2:00 P.M., EST on June 19, 2019

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

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

The City's Standard Terms and Conditions may be found on website:

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Myers Tire Supply
Mailing Address: 1293 South main st
City & Zip Code: Akron OH 44301
Phone/Toll Free No.: (770) 548-2615
Fax No.: (203) 623-3109
E-Mail Address: tgibbs@myerstiresupply.com
Contact Person: Todd Gibbs
Company Title: Sales man
Signature: [Signature]

BID SOLICITATION



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

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

BID NUMBER: 305558

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
<p>Requisition / Bid No.: 184487 / 305558 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Hunter WinAligner & Scissor Lift per specifications</p> <p>ATTACHMENTS: 1. Specifications (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 Page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JUNE 19, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305558) ON OUTSIDE PACKAGING</p> <p>PLEASE DO NOT EMAIL BIDS</p> <p>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.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Myers Tire Supply</u> Address <u>1293 South Main St</u> <u>Akron OH 44301</u> Phone/Toll-Free No. <u>(770) 548-2615</u></p>					

BID SOLICITATION



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

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

BID NUMBER: 305558

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
Fax No. <u>(205) 623-3109</u> eMail Address <u>tgibbs@mgestin-supply.com</u> Contact Person's Name <u>Todd Gibbs</u> Estimated Delivery <u>10 days</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: N30
 TELEPHONE NUMBER: (770) 548-2615

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

COMPANY: Mgestin Supply
 SIGNATURE: Todd Gibbs
 NAME AND TITLE: Todd Gibbs - Salesman

BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-JUN-19 at 2:00 PM

BID NUMBER: 305558

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PHONE #: (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Hunter WA673-CM WinAlign Package including WA673 Console w/24" widescreen display HE421CM	1	Each	24,799.00	24,799.00
2	Cordless Rear Remote Indicator-Part #20-2882-1	1	Each	1,140.00	1,140.00
3	Wheel Off Adapters - Part #20-2664-1	1	Each	365.00	365.00
4	Medium Duty Truck Spacers - Part #20-2621-1	1	Each	147.00	147.00
5	Hunter RX12K Scissor Lift 12,000lb capacity 179' 2WA WB (2) 6,000lb Swing Jacks Stainless Steel Turn Plates	1	Each	24,525.00	24,525.00
6	Freight	1	Each	1,235.00	1,235.00
				Total	\$ 52,211.00

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TERMS OF PAYMENT: N30
TELEPHONE NUMBER: (770) 548-2615

COMPANY: Myers Tire Supply
SIGNATURE: [Signature]
NAME AND TITLE: Todd Gibbs, Salesman

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Salesman Myers Tire Supply

(Title and Name of Construction Company)

6/26/19

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Todd Gibbs

(BUSINESS NAME)

Myers Tire Supply

(DATE)

6/26/19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Todd Gibbs

(Vendor Agent name), states that:

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

1293 South Main St, Akron OH 44301 (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R184487/305558, and said

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

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

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

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

Submitter Signature:

Todd Gibbs

Printed Name:

Todd Gibbs

Title: Salesman

Date: 6/26/19

ADDENDUM NO: 1

REQ NO: 184487

FINAL SUBMITTAL: June 26, 2019 at 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Fleet Management Division, Public Works

Changes to Bid# 305558:

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

The new bid opening will be June 26, 2019 at 2:00 PM EST.

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

Req No: 184487 Hunter WinAligner & Scissor Lift

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

Name:

Todd Gibbs 

Company:

Myers Tire Supply
1293 South Main St, Akron OH 44301

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



City of Chattanooga

Mayor Andy Berke

July 15, 2019

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

Subject: Blanket PO No. 551686 - Root Control Services – Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to increase the authorized annual expenditure of the subject blanket contract. The change order will increase the estimated annual expenditure from \$100,000 to \$140,000. The increase will cover services needed prior to renewal of this contract. Blanket PO No. 551686 is with Duke's Root Control, 1020 Hiawatha Blvd. West, Syracuse, NY 13204.

Waste Resources Division, Public Works has requested and approved this increase of \$40,000.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748025 Vendor Alternate ID: 15158 Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
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PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 551686
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number																				
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price																				
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				Total																				
Requisition / Bid No.: 175500 / 305213 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Sewer Line Chemical Root Control Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Sewer Line Chemical Root Control Service for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.																								

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748025 Vendor Alternate ID: 15158 Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
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PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551686 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
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Duke's Root Control, Inc bid dated September 25, 2018 is hereby made part of this contract.</p> <p>City Council approved on October 23, 2018</p> <p>Contract dated: October 26, 2018 to October 25, 2019</p> <p>Vendor Contract: Braden Boyko Phone No.: 315-472-4781 Toll Free No.: 1-800-447-6687 Fax No.: 315-475-4203 E-mail: braden@dukes.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 200px;">Department: _____</p>					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748025 Vendor Alternate ID: 15158 Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	8 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
2	10 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
3	12 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
4	15 inch pipe	0.00	Linear Foot	\$ 1.5000	\$ 0.00
5	18 inch pipe	0.00	Linear Foot	\$ 2.0000	\$ 0.00
6	21 inch pipe	0.00	Linear Foot	\$ 3.0000	\$ 0.00
7	Additional Manholes not Directly Connected to Main-Line Sections of Pipe Specified for Treatment	0.00	Linear Foot	\$ 125.0000	\$ 0.00

TOTAL: \$.00

***** 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.



City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: R184887 / Bid# 305558 – Hunter WinAligner & Scissor Lift – Fleet
Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for Hunter WinAligner & Scissor Lift for the Fleet Management Division of the Public Works Department.

The invitation to bid was sent to four (4) vendors and received three (3) responses as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Vendor</u>	<u>Quote</u>
Myers Tire Supply	\$ 52,211.00
Moore Equipment Sales, Inc	\$ 53,855.75
Mohawk Resource LTD	\$ 53,937.43

I recommend awarding this purchase to Myers Tire Supply, 1293 South Main Street, Akron, OH 44301 in the amount of \$52,211.00, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid No. 305558/ Req No. 184487
Hunter WinAligner & Scissor Lift**

Item #	UOM	Mohawk Resource LTD		Moore Equipment Sales, Inc		Myers Tire Supply	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Each	\$ 25,918.20	\$ 25,610.86	\$	\$ 24,799.00		
2	Each	\$ 1,193.00	\$ 1,180.00	\$	\$ 1,140.00		
3	Each	\$ 384.23	\$ 380.00	\$	\$ 365.00		
4	Each	\$ 154.00	\$ 155.55	\$	\$ 147.00		
5	Each	\$ 26,288.00	\$ 25,329.34	\$	\$ 24,525.00		
6	Each	Included	\$ 1,200.00	\$	\$ 1,235.00		
		TOTAL:	\$ 53,937.43	\$ 53,855.75	\$ 52,211.00		
Contact:		Tim Gralowski	Mark Mitchell	Todd Gibbs			
Location:		65 Vrooman Avenue Amsterdam, NY 12010 net 30	5867 Red Bud Road Ranger, GA 30734 net 10 from invoice	1293 South Main Street Akron, OH 44301 net 30			
Pymt Terms:							

Myers Tire Supply
1293 South Main Street
Akron, OH 44301

Moore Equipment Sales, Inc
5867 Red Bud Road
Ranger, GA 30734

Mohawk Resource LTD
65 Vrooman Avenue
Amsterdam, NY 12010

Reliable Hydraulics, Inc
2600 S. Cobb Drive
Smyrna, GA 30080

Date: June 5, 2019

Requisition No.: 184487

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on June 19, 2019*

Requisition / Bid No.: R184487 / 305558
Ordering Dept.: Fleet Management Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Hunter WinAligner & Scissor Lift

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on June 19, 2019**

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

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

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

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Myers Tire Supply
Mailing Address: 1293 South main st
City & Zip Code: Akron OH 44301
Phone/Toll Free No.: (770) 548-2615
Fax No.: (205) 623-3109
E-Mail Address: tgibbs@myerstiresupply.com
Contact Person: Todd Gibbs
Company Title: Sales man
Signature: [Handwritten Signature]

BID SOLICITATION



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

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

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BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-JUN-19 at 2:00 PM

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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
Fax No. <u>(205) (623-3109)</u> eMail Address <u>t.gibbs@mcgerstire-supply.com</u> Contact Person's Name <u>Todd Gibbs</u> Estimated Delivery <u>10 days</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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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: N30

TELEPHONE NUMBER: (770) 548-2415

COMPANY: McGerstire Supply

SIGNATURE: Todd Gibbs

NAME AND TITLE: Todd Gibbs - Salesman

BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-JUN-19 at 2:00 PM

BID NUMBER: 305558

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	Hunter WA673-CM WinAlign Package including WA673 Console w/24" widescreen display HE421CM	1	Each	24,799.00	24,799.00
2	Cordless Rear Remote Indicator-Part #20-2882-1	1	Each	1,140.00	1,140.00
3	Wheel Off Adapters - Part #20-2664-1	1	Each	365.00	365.00
4	Medium Duty Truck Spacers - Part #20-2621-1	1	Each	147.00	147.00
5	Hunter RX12K Scissor Lift 12,000lb capacity 179' 2WA WB (2) 6,000lb Swing Jacks Stainless Steel Turn Plates	1	Each	24,525.00	24,525.00
6	Freight	1	Each	1,235.00	1,235.00
				Total	52,211.00

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

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

TERMS OF PAYMENT: N30
TELEPHONE NUMBER: (770)548-2615

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

COMPANY: Myers Tire Supply
SIGNATURE: [Signature]
NAME AND TITLE: Todd Gibbs, Salesman

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Salesman Myers Tire Supply

(Title and Name of Construction Company)

6/26/19

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Todd Gibbs

(BUSINESS NAME)

Myers Tire Supply

(DATE)

6/26/19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Todd Gibbs

(Vendor Agent name), states that:

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

1293 South Main St, Akron OH 44301 (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R184487 / 305558, and said

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

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

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

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

Submitter Signature:

Todd Gibbs

Printed Name:

Todd Gibbs

Title: Salesman

Date: 6/26/19

ADDENDUM NO: 1

REQ NO: 184487

FINAL SUBMITTAL: June 26, 2019 at 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Fleet Management Division, Public Works

Changes to Bid# 305558:

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

The new bid opening will be June 26, 2019 at 2:00 PM EST.

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

Req No: 184487 Hunter WinAligner & Scissor Lift

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

Name:

Todd Gibbs [Signature]

Company:

Meyer Tire Supply
1293 South Main St, Akron OH 44301

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



City of Chattanooga

Mayor Andy Berke

July 10, 2019

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

Subject: 185712 / 305569 – Grounds Maintenance for Enterprise South Industrial Park – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Grounds Maintenance for Enterprise South Industrial Park, City Wide Services, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$35,000.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Sikes Services, LLC dba CityGreen Services
R & A Property Maintenance
Special Touch Lawn Care
Images Landscape Inc
Meadows Outdoor LLC

Page 2

Grounds Maintenance for Enterprise South Industrial Park

I recommend awarding the blanket contracts for Grounds Maintenance for Enterprise South Industrial Park to R & A Property Maintenance, 865 Old State Hwy 28, Dunlap, TN 37327, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 27-JUN-19 at 2:00 PM

BID NUMBER: 305569

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
Requisition / Bid No.: 185712 / 305569 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Grounds Maintenance for Enterprise South Industrial Park ATTACHMENTS: 1. Specifications (18 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: A Pre-Bid Conference will be held June 19, 2019 at 10:00 AM, at the Paul Clark Building, 900 East 11th Street, Chattanooga, TN 37403. Attendance at the Pre-Bid is Preferred. This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance for Enterprise South Industrial Park for City Wide Services. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JUNE 27, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305569) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 27-JUN-19 at 2:00 PM
BID NUMBER: 305569
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 I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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. 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>RTA PROPERTY MAINTENANCE</u> Address <u>865 Old St Hwy 28</u> <u>DUNLAP TN 37327</u> Phone/Toll-Free No. <u>423 554 4460</u> Fax No. <u>866 279 7095</u> eMail Address <u>RTA@RTAPROPERTYMAINTENANCE.COM</u> Contact Person's Name <u>RANDALL HOOK</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

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423 554 4460

COMPANY RTA PROPERTY MAINTENANCE

SIGNATURE [Signature]

NAME AND TITLE: RANDALL HOOK
OWNER

BID SOLICITATION



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

BID OPENING DATE AND TIME: 27-JUN-19 at 2:00 PM BID NUMBER: 305569
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	Mowing On Volkswagen Drive from Bonny Oaks Drive to the First Roundabout.	12	Month	_____	_____
2	Mowing On Volkswagen Drive from the First Roundabout to the Second Roundabout.	12	Month	_____	_____
3	Mowing On Discovery Drive from Volkswagen Drive to Hickory Valley Road	12	Month	_____	_____
4	Mowing On Volkswagen Drive from the Second Roundabout to the Third Roundabout	12	Month	_____	_____
5	Mowing On Hickory Valley Road from Bonny Oaks Drive to Old Hickory Valley Road	12	Month	_____	_____
6	Mowing On Bonny Oaks Drive from Hickory Valley Road to Volkswagen Road	12	Month	_____	_____

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: 423 554 4460

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

COMPANY: RAI PROPERTY

SIGNATURE: [Signature]

NAME AND TITLE: RANWALL HARK
OWNER

IX. BID FORM

1. ANNUAL LANDSCAPE MAINTENANCE PROGRAM:

Volkswagen Drive, Discovery Drive, and Park Entrances \$28,915.⁰⁰ (A)
(Thirty (30) warm season weekly mowing's plus two (2) winter mowing's)

Hickory Valley Road, Ferdinand Piech Way and Bonny
Oaks Drive Embankments \$4,930.⁰⁰ (B)
(Twelve (12) warm season monthly mowing's plus one (1) winter mowing)

TOTAL ANNUAL AMOUNT

\$33,845
(A+B)

2. BIDDING COMPANY DATA:

NAME:

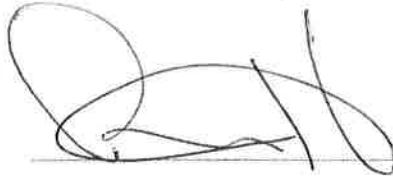
R+A PROPERTY MAINTENANCE

ADDRESS:

861 OAKS ST HWY 28 DUNLAP TN 37327

3. BID AUTHORIZATION:

SIGNATURE:



TITLE

OWNER

DATE:

6/26/19

NOTE:

ALL RESPONSES ARE TO BE IN THIS FORMAT

Date: June 12, 2019

Requisition No.: 185712

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on June 27, 2019*

**Requisition / Bid No.: R185712 / 305569
Ordering Dept.: City Wide Services, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Grounds Maintenance for Enterprise South
Industrial Park**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on June 27, 2019**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on June 19, 2019**

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: RTA PROPERTY MAINTENANCE

Mailing Address: 865 OLD ST HWY 28

City & Zip Code: DUNLAP TN 37327

Phone/Toll Free No.: 423 554-4460

Fax No.: 866 279-7095

E-Mail Address: office@rtapropertymaintenance.com

Contact Person: RANDALL HOOK

Company Title: OWNER

Signature: [Handwritten Signature]

CITY OF CHATTANOOGA, TENNESSEE

LANDSCAPE MOWING BID

for

**Enterprise South Industrial Park
Bonny Oaks Drive
Chattanooga, Tennessee**

May 2019

<u>SECTION</u>	<u>TITLE</u>	<u>PAGE</u>
I	SCOPE.....	3
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III	SUPPLEMENTAL SPECIFICATIONS.....	5-8
IV	CONTRACT PERIOD.....	7
V	SERVICE COMPANY QUALIFICATIONS.....	7-8
VI	SERVICE PERFORMANCE GUARANTEES.....	8
VII	SPECIAL CONDITIONS.....	8-9
VIII	BID EVALUATION.....	9
IX	BID FORM.....	10
X	APPENDIXES.....	12-14

I. SCOPE

The scope of this bid will consist of mowing and landscape maintenance services as set forth in this and subsequent sections of this document.

A. Description of Services Sought

The successful bidder will furnish all materials, tools, equipment, labor, supervision, specialty services and any other item(s) needed in order to mow turf and maintain certain elements of plantings in an attractive, vigorously healthy condition by performing the services outlined in the following sections of this document.

B. Project Area

The general area to be maintained is identified as:

Enterprise South Industrial Park Right-of-Way
6703 Bonny Oaks Drive
Chattanooga, Tennessee

II. SPECIFICATIONS

The following areas/items are designated to receive routine landscape maintenance services under this bid. The methodology for what type of equipment is to be used for these tasks is generally left to the discretion of the successful bidder. However the successful bidder must utilize sufficient personnel and equipment to successfully deal with the magnitude of general expectations.

Specific instructions for maintaining each of these areas are provided below.

1) Volkswagen Drive, Discovery Drive, and Park Entrances

These areas include all property, medians, intersections, curbs, structures, roundabouts and both sides of the roadway along Volkswagen Drive from Bonny Oaks Drive to the entrance of the Enterprise South Nature Park; and Discovery Drive from Volkswagen Drive to Hickey Valley Road; and Enterprise South Industrial Park Entrances at the intersections of Bonny Oaks Drive at Hickory Valley Road and the intersection of Bonny Oaks Drive at Volkswagen Drive.

This area is to be maintained at the highest level, providing visitors and prospective tenants with a positive first impression. The area behind the sidewalks to the edge of the cut line varies from a few feet to a distance of approximately 50 (fifty) feet.

Mow and trim all designated areas once weekly during the peak growing season from April through October; at least once during December; and once during February and on an "as needed" basis during spring, fall winter, and drought periods. Recommended mowing height is 1" to 1 1/2". All hard surfaces will be blown or swept clean after each mowing to remove grass and dirt from the sidewalks and roads. Edging will be completed every week during the peak growing season and every two (2) weeks or as needed during other times throughout the designated area.

Litter collection will occur every other week of the year regardless of whether the site is mowed due to cold or drought periods.

The contractor may be required to coordinate with the City or other contractors when fertilizers, pre-emergent, and post-emergent herbicides are applied to provide for control of weedy plants. While this contract will not apply turf management chemicals such as fertilizers and post or pre-emergent, mowing requires coordination with herbicide application through the managing City departments.

All areas are to have all limbs, debris and litter removed prior to mowing.

Tree rings or tree wells are to be free of grass, weeds, trash and leaves, and are to be continuously edged to leave a neat appearance. All tree rings must be mulched with approximately 2" of hardwood mulch. (Evergreen brand or similar) in all areas of the tree well at least annually in April. Mulch should fill tree wells level with adjacent sidewalk or pavement.

Flower beds will be maintained by Hamilton County.

The area past the third roundabout on Volkswagen Drive to Interstate 75 is not part of this contract but does include the roundabout.

2) Hickory Valley Road and Ferdinand Piech Way

This area includes the roadway from Bonny Oaks Drive to Old Hickory Valley Road also known as South Hickory Valley Road; and Ferdinand Piech Way from Volkswagen Drive.

The purpose of this mowing is to ensure a standard that reflects a well maintained appearance. Any trash, limbs, and debris found along the road should be removed and disposed of properly before each mowing. The use of herbicides in hard-to-reach areas to minimize trimming and to control growth is permissible but a plan must be presented and approved prior to implementation.

Mowing should be completed on a monthly basis during growing season (April through October) and once in January to ensure a good appearance throughout the year.

Litter collection will occur every other week of the year regardless of whether the site is mowed due to cold or drought periods.

3) Bonny Oaks Drive Embankments

This area consists primarily of the land between the road edge and the fence line on the North side of Bonny Oaks Drive from the main entrance area at Volkswagen Drive to the Hickory Valley Road entrance (indicated on the map).

The purpose of this mowing is to ensure a standard that reflects a well maintained appearance. Any trash and debris found along the road should be removed and disposed of properly before each mowing. The use of herbicides in hard-to-reach areas to minimize trimming and to control growth is permissible but a plan must be presented and approved prior to implementation.

Mowing should be completed on a monthly basis during growing season (April through October) and once in January to ensure a good appearance during the remainder of the year.

Litter collection will occur every other week of the year regardless of whether the site is mowed due to cold or drought periods.

Please refer to the attachments for site-specific locations and designated standard levels to be implemented.

III. SUPPLEMENTAL SPECIFICATIONS

1. The contractor shall execute all work subject to this bid in a professional and courteous manner at all times and shall staff all work performed with a knowledgeable, English-speaking supervisor, and a skilled work force of enough manpower so as to complete all activities promptly and within the scope of all relevant specifications set forth in this document.
2. Any work or specific items which are not completed within ten (10) working days of receipt of written notification will be grounds for contract termination.

3. The contractor will be responsible for complying with all codes, laws, regulations, ordinances, and rules of bodies having jurisdiction as well as any restrictive covenants of Hamilton County or the City of Chattanooga.
4. The successful bidder shall ensure that all employees working under this bid shall wear matching company uniforms including shirts, clearly identifying them as the bidder's employees.
5. All vehicles and equipment utilized by the contractor for this contract shall be clearly marked while on the job site.
6. The contractor shall guarantee that all plantings and turf subject to this bid will receive correct horticultural care. If a plant dies due to contractor's negligence, it will be replaced free of charge with a plant of comparable size and species. Furthermore, all new plantings installed by the contractor shall be guaranteed for one (1) year from the time of installation.
7. None of the preceding guarantees will be enforced if the related damage results from an act of God, theft, vandalism or is otherwise caused by others.
8. The contractor is responsible for the cost of replacing and/or repairing and cleaning all County, City, private, public, or tenant property which has been damaged due to maintenance activities performed under this bid. This includes the washing of any cars that may have dust, debris, mud, etc., on them due to maintenance activities. In the event of damage, the contractor is to immediately notify the City and make necessary arrangements for repair, replacement and cleaning. If the resulting damage is not repaired within a reasonable time frame, then the repairs will be made by the City and the cost will be subtracted from payments due the contractor.
9. Anything that is not covered by this bid is considered additional work and may be performed only after a written quote is submitted to and written permission to proceed is received from the City. The successful bidder will schedule work crews to be on-site on a weekly basis.
10. A site inspection report describing services performed and potential landscape maintenance problems will be sent to the City. Copies of these reports are to be submitted with each monthly invoice for services submitted by the successful bidder. Contractor shall notify the City representative within 24 (twenty-four) hours that contractor has completed the required work. In addition, a complete inspection will be performed once per month by the area manager of the contract and a City representative.
11. No work under this bid may be assigned or subcontracted without prior written consent by the City.

12. The contractor shall be responsible for removing litter from all landscaped areas and shrubs during each visit. Contractor is also responsible for removing litter that may have been discarded illegally on subject properties.
13. Contractor assumes responsibility for repairing any underground utilities that are damaged due to the result of their operations.
14. If scheduled maintenance cannot be performed as a result of weather, the contractor shall advise the City's contract manager and schedule a later visit to finish the missed activity. Any extra visits that are required for the contractor to finish the scheduled work shall be provided at no additional cost for the City.
15. Maintenance, repair and removal of any erosion control measures, either in place or installed by the contractor, shall be covered under this bid.
16. The contractor agrees to post temporary signage notifying of the presence of any chemicals and shall take proper precautions before applying these chemicals.
17. Storage of any equipment or supplies on the property is not permitted without the City's prior written approval.
18. Award of the contract shall be evaluated and determined by a variety of factors. In addition to cost, technical competence, references, experience, performance history, and other factors will determine the bidder most capable of completing the full scope of the contract.
19. All prospective bidders desiring to provide services specified shall visit the job site to become familiar with the facilities and equipment prior to submitting a proposal. No bidder shall be relieved from assuming all responsibility for properly estimating the difficulties and the cost of performing the services required with this specification, because of failure to investigate the conditions or become acquainted with all the information concerning the services to be performed.

IV. CONTRACT PERIOD

The City desires to enter into a contract with the successful bidder that will cover the twelve-month period beginning June 1, 2019 and ending May 31, 2020. Upon favorable evaluation and the mutual consent of both the City and the successful bidder, a one-year renewal option will be provided each year through May 31, 2022.

V. SERVICE COMPANY QUALIFICATIONS

The following requirements shall be considered the minimum for a Service Company to be considered as qualified to provide services under this contract, and shall be a prerequisite to any award.

1. A period of three (3) years' experience in the performance of commercial landscape maintenance as specified.
2. Current operation a field office and/or warehouse within fifty (50) miles of the site to be serviced under this specification.
3. A minimum of five (5) full time qualified, local landscape personnel shall be employed by the successful bidder during this contract term. A minimum of two (2) employees must have a minimum of five (5) years documented experience (each) in providing local commercial landscape services. Any persons designated to supervise others under this bid must reside within twenty-five (25) miles of the site to be serviced.
4. Services provided shall be performed by qualified and trained service personnel that are directly employed by the bidding firm. Subcontracting services in these specifications shall be prohibited without prior written consent by the City.
5. Before any work is initiated under this bid, the successful bidder shall be fully licensed to provide landscape maintenance business in the State of Tennessee. Proof of such licensing may be required by the City before a contract award is made.
6. Each bidder shall submit with its bid, two (2) current references of commercial clients within twenty-five (25) miles of ESIP that the bidder currently services.
7. Each bidder shall submit with its bid a listing of all equipment it currently possesses that is qualified to be used in the performance of services sought through this bid.

VI. SERVICE PERFORMANCE GUARANTEES

1. The City's agent may review, at any time, the services provided and reports submitted, to verify the landscape maintenance is being properly and adequately performed. Any lack of maintenance service, complaints, or deficiencies in the performance of the services shall be submitted to the contractor in writing for correction.
2. The contractor shall be notified in writing of problems or deficiencies of significant importance or of a continual nature. A time period of compliance shall be established after discussion and mutual agreement. The importance of these problems or deficiencies shall be interpreted solely by the City. Failure of the contractor to correct the deficiencies within the time period agreed upon shall constitute cause for termination of the contract, withholding of payment, and/or default of performance bond to correct deficiencies.

VII. SPECIAL CONDITIONS

1. The contractor shall maintain Comprehensive General Liability, Automobile Liability, Worker's Compensation and Employer's Liability Insurance in the amounts shown in the attached document Requirements for Insurance Coverage.
2. The maintenance program shall be for a one (1) year period, with two (2) one (1) year renewable options if agreed to by the City and successful bidder prior to the expiration of the contract. The renewable option price may be adjusted by a mutually agreeable amount, and shall be adjusted accordingly, but only at a time coincident with the option renewal date. The annual price shall be invoiced monthly.
3. The City of Chattanooga has the option to cancel at any time without cost, penalty of damages to the contractor, by giving thirty (30) days prior notice.
4. The contractor must comply with all federal, state, and local regulations while maintaining all current required licenses.
5. The City of Chattanooga is exempt from sales, use, or federal excise taxes.
6. Include any additional descriptive literature or information that is relevant to the specification and/or services proposed, that indicate unique qualifications, particular competence in this field, technical capabilities, proprietary techniques, or special resources.

VIII. BID EVALUATION

1. Each Service Company, by the submission of a bid, assents to each and every term and condition set forth within this specification and agrees to be bound thereby. This is an **“All or Nothing Bid”**.
2. Any bid which is incomplete, conditional, or obscure, or which contains irregularities of any kind, may be rejected. Exceptions are to be noted in right or left hand margins of the bid specifications.
3. The City reserves the right to accept or reject any or all bids, to consider the competency and responsibility of all bidders, and to use any information deemed necessary to establish the ability of any bidder to perform all conditions of the contract in order to avoid awarding a contract to a firm unable to produce the quality of service required and intended by this specification.

Please be sure to attach the following when submitting your bid:

- This Bid Form
- A copy of this specifications document
- Your listing of two (2) current references of commercial landscape maintenance installations within twenty-five (25) miles of ESIP that it currently services
- A listing of all equipment you currently possess that is qualified to be used in the performance of services sought through this bid
- Completed APPENDICES A and B (see Section XI)

X. APPENDICES

Appendix A Affirmative Action Plan

Appendix B Drug-Free Workplace Affidavit

Enterprise South Mowing Contract

On Volkswagen Drive from Bonny Oaks Drive to the first roundabout

1. The Enterprise South Entry Sign at Bonny Oaks Drive and Volkswagen Drive
Cut the front and back. The back extends along the fence from Volkswagen Drive to Bonny Oaks Drive.
2. On Volkswagen Drive from Bonny Oaks to the first roundabout.
South Side - A. Cut the verge.
B. Cut the median.
C. Cut from the back of the sidewalk to the fresh "cut line". Distance
range:
2' to silt fence.
3. North Side - A. Cut the verge.

Enterprise South Mowing Contract

On Volkswagen Drive from the first roundabout to the second roundabout

South Side

- A. Cut the verge.
- B. Cut the median.
- C. Cut from the back of the sidewalk to the fresh "cut line".
 - @ Amazon – only 2' behind the sidewalk.
 - @ Erlanger – Cut the verge only.
 - @ TDOT – only 2' behind the sidewalk.

North Side

- A. Cut the verge.
- B. Cut the median.
- C. Cut to the edge of the fresh "cut line". Distance range: 2' – 20'.

Please be sure to attach the following when submitting your bid:

- This Bid Form
- A copy of this specifications document
- Your listing of two (2) current references of commercial landscape maintenance installations within twenty-five (25) miles of ESIP that it currently services
- A listing of all equipment you currently possess that is qualified to be used in the performance of services sought through this bid
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X. APPENDICES

Appendix A Affirmative Action Plan

Appendix B Drug-Free Workplace Affidavit

Enterprise South Mowing Contract

On Volkswagen Drive from Bonny Oaks Drive to the first roundabout

1. The Enterprise South Entry Sign at Bonny Oaks Drive and Volkswagen Drive
Cut the front and back. The back extends along the fence from Volkswagen Drive to Bonny Oaks Drive.
2. On Volkswagen Drive from Bonny Oaks to the first roundabout.
South Side - A. Cut the verge.
B. Cut the median.
C. Cut from the back of the sidewalk to the fresh "cut line". Distance
range:
2' to silt fence.
3. North Side - A. Cut the verge.

Enterprise South Mowing Contract

On Volkswagen Drive from the first roundabout to the second roundabout

South Side

- A. Cut the verge.
- B. Cut the median.
- C. Cut from the back of the sidewalk to the fresh "cut line".
 - @ Amazon – only 2' behind the sidewalk.
 - @ Erlanger – Cut the verge only.
 - @ TDOT – only 2' behind the sidewalk.

North Side

- A. Cut the verge.
- B. Cut the median.
- C. Cut to the edge of the fresh "cut line". Distance range: 2' – 20'.

Enterprise South Mowing Contract

On Discovery Drive from Volkswagen Drive to Hickory Valley Road

North Side

1. Cut the verge
2. In general, mow to the edge of the "cut line". Approximate distance: 2' – 50'.
 - @ E-spin mow to the bottom of the ditch. Approximate distance: 20' – 30'.
 - @ Stormwater detention pond – mow to the fresh "cut line". Approximate distance: 2' – 4'.
 - @ TAG mow to silt fence or fresh "cut line". Approximate distance: 20' to 30'.
 - @ Fire Station mow to existing silt fence. Approximate distance: 5' – 30'.

South Side

- @ Army Reserve mow only the verge.
- @ Volkswagen (7000 Discovery Drive) NO mowing needed.
- @ Orlandi (7026 Discovery Drive) mow only the verge.
- @ Stormwater detention pond mow to the tree line or the "fresh cut line". Approximate Distance: 0 – 40"
- @ ATD mow only the verge.

Enterprise South Mowing Contract

On Volkswagen Drive from the second roundabout to the third roundabout

South Side

1. Mow the median
2. Mow the verge.
3. Mow from the back of the sidewalk to the fresh "cut line". Approximate distance: 20'.

North Side

1. Mow from the back of the sidewalk to the fresh "cut line". Approximate distance: 15' – 30'.

Enterprise South Mowing Contract

On Hickory Valley Road from Bonny Oaks Drive to Old Hickory Valley Road

East Side

- @ East Side Utility District to Discovery Drive. Mow from edge of pavement to bottom of the ditch.
- @ Army Reserve. Nothing there.
- @ Fire Station mow the verge and a strip 2' from the back of the sidewalk.
From the Fire Station to Old Hickey Valley Road mow from the edge of the pavement to the fresh "cut line". Approximate distance: 5' – 10'.

West Side

- @ OP Plastic Omnium mow from the edge of the pavement to bottom of the ditch.
Approximate distance: 3'.
- @ RR track to Discovery Drive mow a strip from the edge of the street. Approximate distance: 5'.
- @ Gestamp mow from the edge of the pavement to the line of trees. Approximate distance
30'.

Enterprise South Industrial Park Sign

Mow both the front and the back to the fresh "cut line".

Enterprise South Mowing Contract

On Bonny Oaks Drive from Hickory Valley Road to Volkswagen Road

North Side

- @ East Side Utility District mow from edge of pavement to the fresh "cut line" or the existing silt fence. This includes the steep bank at East Side Utility District.
Approximate distance: 30' – 50'

South Side

This area is outside of the contract. Do not mow!

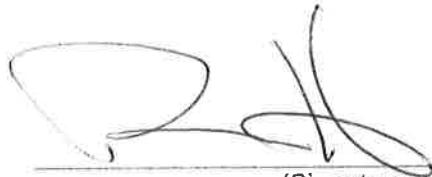
Affirmative Action Plan

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

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

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

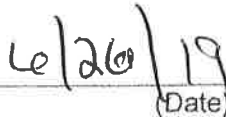
6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor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



(Signature of Contractor)



(Title and Name of Construction Company)



(Date)

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

Vendor Disclosure and Acknowledgement

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

(SIGNED)



(PRINTED NAME)

RANDALL HOOK

(BUSINESS NAME)

R+R PROPERTY MAINTENANCE

(DATE)

6/26/19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

RANDALL HOUK (Vendor Agent name), states that:

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

RH PROPERTY MAINTENANCE (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305569, and said

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

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

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

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

Submitter Signature:



Printed Name:

RANDALL HOUK

Title: OWNER

Date: 6/26/19

ADDENDUM NO: 1

REQ NO: 185712

FINAL SUBMITTAL: June 27, 2019 at 2:00 PM EST
FINAL QUESTIONS: June 21, 2019 at 2:00 PM EST

Department: City Wide Services Division, Public Works

Changes to Bid# 305569:

Page 4 of specifications, paragraph 2: Changing the "Recommended mowing height" to 3".

Attached is the site map of the Enterprise South Industrial Park Grounds Maintenance areas and the Embankments.

Req No: 185712 Grounds Maintenance for Enterprise South Industrial Park

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

Name: RANDALL HOOK

Company: R+H PROPERTY MAINTENANCE

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



City of Chattanooga
Mayor Andy Berke

July 3, 2019

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

**Subject: Contract Renewal of Blanket PO No. 544600 – High Visibility Work
Clothes – City Wide Services – Public Works Department**

Dear Mr. Holland:

**Council approval is recommended to renew Blanket PO No. 544600 for High
Visibility Work Clothes, City Wide Services, Public Works Department. The City
of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12)
months, for an estimated annual amount of \$125,000. A copy of the contract is
enclosed. This renewal will include a price increase.**

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

**I recommend renewing Blanket PO No. 544600 for High Visibility Work Clothes to
Reflective Apparel Factory, Inc, 1649 Sands Place, Suite J, Marietta, GA 30067.**

Respectfully yours,

A handwritten signature in blue ink, which appears to read "Bonnie Woodward".

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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154936 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: High Visibility Work Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply High Visibility Work Clothing. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor 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. Vendor Contact: Nina Carpenter (770) 988-9988 (770) 988-0388 (fax) nina.carpenter@reflectiveapparel.com City Contact: Sharon Smith (423) 643-6846 Contract Term: July 19, 2017 thru July 18, 2018 Approved By City Council On July 11, 2017					

***** NOTICE *****

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

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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 544600
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Increasing The Contract Total Amount From \$34,021.60 To \$125,000.00					
Approved By City Council On September 26, 2017					

***** NOTICE *****

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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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2 Contract has been extended an additional twelve (12) months. The new contract performance date is July 18, 2019. City Council approved on July 10, 2018 1st Renewal				

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

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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division
	City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Short Sleeve T-Shirt, ANSI Class II, Lime and black colored, reflective material or comparable, 5.6 oz. or higher, 100% polyester jersey knit. Back of apparel shall read CHATTANOOGA PUBLIC WORKS. Size Medium (See Specs)	0.00	Each	\$ 13.8900	\$ 0.00
2	Short Sleeve T-Shirt, Size Large	0.00	Each	\$ 13.8900	\$ 0.00
3	Short Sleeve T-Shirt, Size XL	0.00	Each	\$ 13.8900	\$ 0.00
4	Short Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 14.8900	\$ 0.00
5	Short Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 14.8900	\$ 0.00
6	Short Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 14.8900	\$ 0.00
7	Long Sleeve T-Shirt, ANSI Class II, Lime Colored, Size Medium (See Specs)	0.00	Each	\$ 16.7000	\$ 0.00
8	Long Sleeve T-Shirt, Size Large	0.00	Each	\$ 16.7000	\$ 0.00
9	Long Sleeve T-Shirt, Size XL	0.00	Each	\$ 16.7000	\$ 0.00
10	Long Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 17.7000	\$ 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: 11668
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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	Long Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 17.7000	\$ 0.00
12	Long Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 17.7000	\$ 0.00
13	Parka, ANSI Class III mesh lined parke, Lime and Black colored, Size Medium (See Specs)	0.00	Each	\$ 40.9500	\$ 0.00
14	Parka, Size Large	0.00	Each	\$ 40.9500	\$ 0.00
15	Parka, Size XL	0.00	Each	\$ 40.9500	\$ 0.00
16	Parka, Size 2XL	0.00	Each	\$ 42.9500	\$ 0.00
17	Parka, Size 3XL	0.00	Each	\$ 44.9500	\$ 0.00
18	Parka, Size 4XL	0.00	Each	\$ 46.9500	\$ 0.00
19	Parka, Size 5XL	0.00	Each	\$ 48.9500	\$ 0.00
20	Waterproof Breathable Pants, ANSI Class C compliant, tow-tone lime and black. Size Medium (See Specs)	0.00	Each	\$ 19.9500	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Waterproof Breathable Pants, Size Large	0.00	Each	\$ 19.9500	\$ 0.00
22	Waterproof Breathable Pants, Size XL	0.00	Each	\$ 19.9500	\$ 0.00
23	Waterproof Breathable Pants, Size 2XL	0.00	Each	\$ 20.9500	\$ 0.00
24	Waterproof Breathable Pants, Size 3XL	0.00	Each	\$ 20.9500	\$ 0.00
25	Waterproof Breathable Pants, Size 4XL	0.00	Each	\$ 20.9500	\$ 0.00
26	Three Season Jacket, ANSI Class III with 3M 8910 Reflective Material, Size Medium	0.00	Each	\$ 41.9500	\$ 0.00
27	Three Season Jacket, Size Large	0.00	Each	\$ 41.9500	\$ 0.00
28	Three Season Jacket, Size XL	0.00	Each	\$ 41.9500	\$ 0.00
29	Three Season Jacket, Size 2XL	0.00	Each	\$ 43.9500	\$ 0.00
30	Three Season Jacket, Size 3XL	0.00	Each	\$ 45.9500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
31	Three Season Jacket, Size 4XL	0.00	Each	\$ 47.9500	\$ 0.00
32	Three Season Jacket, Size 5XL	0.00	Each	\$ 49.9500	\$ 0.00
33	Waterproof Bomber Style Jacket, ANSI Class III waterproof, breathable shell. Size Medium (See Specs)	0.00	Each	\$ 51.9500	\$ 0.00
34	Waterproof Bomber Style Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
35	Waterproof Bomber Style Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
36	Waterproof Bomber Style Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
37	Waterproof Bomber Style Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
38	Waterproof Bomber Style Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
39	Baseball Cap, Lime Colored ANSI compliant with reflective silver trim and cotton sweatband. Front of cap shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.2500	\$ 0.00
40	Bucket Hat. Lime colored ANSI compliant with rim, reflective trim. Front of hat shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.9500	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 544600
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
41	Sweatshirt, ANSI Class II, 9.5 oz. knit polyester with rib knit cuffs and collar. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium.	0.00	Each	\$ 31.9500	\$ 0.00
42	Sweatshirt, Size Large	0.00	Each	\$ 31.9500	\$ 0.00
43	Sweatshirt, Size XL	0.00	Each	\$ 31.9500	\$ 0.00
44	Sweatshirt, Size 2XL	0.00	Each	\$ 33.9500	\$ 0.00
45	Sweatshirt, Size 3XL	0.00	Each	\$ 33.9500	\$ 0.00
46	Sweatshirt, Size 4XL	0.00	Each	\$ 33.9500	\$ 0.00
47	Sweatshirt, Size 5XL	0.00	Each	\$ 33.9500	\$ 0.00
48	Polo Shirt, ANSI Class II 3 Button with Airex 'Comfort Trim'. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium. (See Specs)	0.00	Each	\$ 19.2500	\$ 0.00
49	Polo Shirt, Size Large	0.00	Each	\$ 19.2500	\$ 0.00
50	Polo Shirt, Size XL	0.00	Each	\$ 19.2500	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
51	Polo Shirt, Size 2XL	0.00	Each	\$ 19.2500	\$ 0.00
52	Polo Shirt, Size 3XL	0.00	Each	\$ 19.2500	\$ 0.00
53	Polo Shirt, Size 5XL	0.00	Each	\$ 19.2500	\$ 0.00
54	Safety Vest, ANSI Class II mesh vest with 3M reflective material. Front zipper, two pockets, lime color. Size Medium (See Specs)	0.00	Each	\$ 8.5000	\$ 0.00
55	Safety Vest, Size Large	0.00	Each	\$ 8.5000	\$ 0.00
56	Safety Vest, Size XL	0.00	Each	\$ 8.5000	\$ 0.00
57	Safety Vest, Size 2XL	0.00	Each	\$ 9.5000	\$ 0.00
58	Safety Vest, Size 3XL	0.00	Each	\$ 9.5000	\$ 0.00
59	Safety Vest, Size 4XL	0.00	Each	\$ 9.5000	\$ 0.00
60	Safety Vest, Size 5XL	0.00	Each	\$ 9.5000	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
61	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Medium	0.00	Each	\$ 51.9500	\$ 0.00
62	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Large	0.00	Each	\$ 51.9500	\$ 0.00
63	Jacket, VEA 451 Soft Shell Athletic Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
64	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
65	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
66	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
67	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
68	Short Sleeve T-Shirt Size Small	0.00	Each	\$ 13.8900	\$ 0.00
69	Polo Shirt Size Small	0.00	Each	\$ 19.2500	\$ 0.00
70	Long Sleeve T-Shirt, Size Small	0.00	Each	\$ 16.7000	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 544600
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
71	Waterproof Breathable Pants, Size Small	0.00	Each	\$ 19.9500	\$ 0.00
72	Parka, Size Small	0.00	Each	\$ 40.9500	\$ 0.00
73	Sweatshirt, Size Small	0.00	Each	\$ 31.9500	\$ 0.00
74	Safety Vest, Size Small	0.00	Each	\$ 8.5000	\$ 0.00
75	Three Season Jacket, Size Small	0.00	Each	\$ 41.9500	\$ 0.00
76	Waterproof Bomber Style Jacket, Size Small	0.00	Each	\$ 51.9500	\$ 0.00
77	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Small	0.00	Each	\$ 51.9500	\$ 0.00
78	Hard Hat white and lime ansi Z 89.1-2009 HI vis performance, cap style , vented lightweight, ratchet suspension with Chattanooga Public Works logo on front	0.00	Each	\$ 13.7100	\$ 0.00

TOTAL: \$.00

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Reflective
Apparel Factory,
Inc

**High Visibility Work Clothes;
Req# 154936**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Short Sleeve T-Shirt, ANSI Class II, Lime and black colored, reflective material or comparable, 5.6 oz. or higher, 100% polyester jersey knit. Back of apparel shall read CHATTANOOGA PUBLIC WORKS. Size Medium (See Specs)	Each	\$ 13.89	Each	\$ 15.11
2	Short Sleeve T-Shirt; Size Large	Each	\$ 13.89	Each	\$ 15.11
3	Short Sleeve T-Shirt; Size Xlarge	Each	\$ 13.89	Each	\$ 15.11
4	Short Sleeve T-Shirt; Size 2Xlarge	Each	\$ 14.89	Each	\$ 16.20
5	Short Sleeve T-Shirt; Size 3Xlarge	Each	\$ 14.89	Each	\$ 16.20
6	Short Sleeve T-Shirt; Size 4Xlarge	Each	\$ 14.89	Each	\$ 16.20
7	Long Sleeve T-Shirt, ANSI Class II, Lime Colored. Size Medium (See Specs)	Each	\$ 16.70	Each	\$ 18.16
8	Long Sleeve T-Shirt; Size Large	Each	\$ 16.70	Each	\$ 18.16
9	Long Sleeve T-Shirt; Size Xlarge	Each	\$ 16.70	Each	\$ 18.16
10	Long Sleeve T-Shirt; Size 2Xlarge	Each	\$ 17.70	Each	\$ 19.25
11	Long Sleeve T-Shirt; Size 3Xlarge	Each	\$ 17.70	Each	\$ 19.25
12	Long Sleeve T-Shirt; Size 4Xlarge	Each	\$ 17.70	Each	\$ 19.25
13	Parka, ANSI Class III mesh lined parka, Lime and Black colored. Size Medium (See Specs)	Each	\$ 40.95	Each	\$ 44.55
14	Parka; Size Large	Each	\$ 40.95	Each	\$ 44.55
15	Parka; Size Xlarge	Each	\$ 40.95	Each	\$ 44.55
16	Parka; Size 2Xlarge	Each	\$ 42.95	Each	\$ 46.73

**High Visibility Work Clothes;
Req# 154936**

**Reflective
Apparel Factory,
Inc**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
17	Parka; Size 3Xlarge	Each	\$ 42.95	Each	\$ 46.73
18	Parka; Size 4Xlarge	Each	\$ 46.95	Each	\$ 51.08
19	Parka; Size 5Xlarge	Each	\$ 48.95	Each	\$ 53.25
20	Waterproof Breathable Pants, ANSI Class C compliant, tow-tone lime and black. Size Medium. (See Specs)	Each	\$ 19.95	Each	\$ 21.70
21	Waterproof Breathable Pants; Size Large	Each	\$ 19.95	Each	\$ 21.70
22	Waterproof Breathable Pants; Size Xlarge	Each	\$ 19.95	Each	\$ 21.70
23	Waterproof Breathable Pants; Size 2Xlarge	Each	\$ 20.95	Each	\$ 22.79
24	Waterproof Breathable Pants; Size 3Xlarge	Each	\$ 20.95	Each	\$ 22.79
25	Waterproof Breathable Pants; Size 4Xlarge	Each	\$ 20.95	Each	\$ 22.79
26	Three Season Jacket, ANSI Class III with 3M 8910 Reflective Material. Size Medium	Each	\$ 41.95	Each	\$ 45.64
27	Three Season Jacket; Size Large	Each	\$ 41.95	Each	\$ 45.64
28	Three Season Jacket; Size Xlarge	Each	\$ 41.95	Each	\$ 45.64
29	Three Season Jacket; Size 2Xlarge	Each	\$ 43.95	Each	\$ 47.81
30	Three Season Jacket; Size 3Xlarge	Each	\$ 45.95	Each	\$ 49.99
31	Three Season Jacket; Size 4Xlarge	Each	\$ 47.95	Each	\$ 52.16
32	Three Season Jacket; Size 5Xlarge	Each	\$ 49.95	Each	\$ 54.34
33	Waterproof Bomber Style Jacket, ANSI Class III/waterproof, breathable shell. Size Medium (See Specs)	Each	\$ 51.95	Each	\$ 56.52

**High Visibility Work Clothes;
Req# 154936**

**Reflective
Apparel Factory,
Inc**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
34	Waterproof Bomber Style Jacket; Size Large	Each	\$ 51.95	Each	\$ 56.52
35	Waterproof Bomber Style Jacket; Size Xlarge	Each	\$ 51.95	Each	\$ 56.52
36	Waterproof Bomber Style Jacket; Size 2Xlarge	Each	\$ 53.95	Each	\$ 58.69
37	Waterproof Bomber Style Jacket; Size 3Xlarge	Each	\$ 55.95	Each	\$ 60.87
38	Waterproof Bomber Style Jacket; Size 4Xlarge	Each	\$ 57.95	Each	\$ 63.04
39	Waterproof Bomber Style Jacket; Size 5Xlarge	Each	\$ 59.95	Each	\$ 65.22
40	Baseball Cap, Lime Colored ANSI compliant with reflective silver trim and cotton sweatband. Front of cap shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	Each	\$ 5.25	Each	\$ 6.30
41	Bucket Hat. Lime colored ANSI compliant with rim, reflective trim. Front of hat shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	Each	\$ 5.95	Each	\$ 7.14
42	Sweatshirt, ANSI Class II, 9.5 oz. knit polyester with rib knit cuffs and collar. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium.	Each	\$ 31.95	Each	\$ 34.76
43	Sweatshirt; Size Large	Each	\$ 31.95	Each	\$ 34.76
44	Sweatshirt; Size Xlarge	Each	\$ 31.95	Each	\$ 34.76
45	Sweatshirt; Size 2Xlarge	Each	\$ 33.95	Each	\$ 36.93
46	Sweatshirt; Size 3Xlarge	Each	\$ 33.95	Each	\$ 36.93
47	Sweatshirt; Size 4Xlarge	Each	\$ 33.95	Each	\$ 36.93
48	Sweatshirt; Size 5Xlarge	Each	\$ 33.95	Each	\$ 36.93

**High Visibility Work Clothes;
Req# 154936**

**Reflective
Apparel Factory,
Inc**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
49	Polo Shirt, ANSI Class II 3 Button with Airex 'Comfort Trim'. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium. (See Specs)	Each	\$ 5.35	Each	\$ 5.55
50	Polo Shirt; Size Large	Each	\$ 19.25	Each	\$ 20.94
51	Polo Shirt; Size Xlarge	Each	\$ 19.25	Each	\$ 20.94
52	Polo Shirt; Size 2Xlarge	Each	\$ 19.25	Each	\$ 20.94
53	Polo Shirt; Size 3Xlarge	Each	\$ 19.25	Each	\$ 20.94
54	Polo Shirt; Size 5Xlarge	Each	\$ 19.25	Each	\$ 20.94
55	Safety Vest, ANSI Class II mesh vest with 3M reflective material. Front zipper, two pockets, lime color. Size Medium (See Specs)	Each	\$ 8.50	Each	\$ 9.24
56	Safety Vest; Size Large	Each	\$ 8.50	Each	\$ 9.24
57	Safety Vest; Size Xlarge	Each	\$ 8.50	Each	\$ 9.24
58	Safety Vest; Size 2Xlarge	Each	\$ 9.50	Each	\$ 10.33
59	Safety Vest; Size 3Xlarge	Each	\$ 9.50	Each	\$ 10.33
60	Safety Vest; Size 4Xlarge	Each	\$ 9.50	Each	\$ 10.33
61	Safety Vest; Size 5Xlarge	Each	\$ 9.50	Each	\$ 10.33
62	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Medium	Each	\$ 51.95	Each	\$ 56.52
63	Jacket, VEA 451 Soft Shell Athletic Jacket; Size Large	Each	\$ 51.95	Each	\$ 56.52
64	Jacket, VEA 451 Soft Shell Athletic Jacket; Size Xlarge	Each	\$ 51.95	Each	\$ 56.52
65	Jacket, VEA 451 Soft Shell Athletic Jacket; Size 2Xlarge	Each	\$ 53.95	Each	\$ 58.69

**High Visibility Work Clothes;
Req# 154936**

Reflective
Apparel Factory,
Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
66	Jacket, VEA 451 Soft Shell Athletic Jacket; Size 3Xlarge	Each	\$ 55.95	Each	\$ 60.87
67	Jacket, VEA 451 Soft Shell Athletic Jacket; Size 4Xlarge	Each	\$ 57.95	Each	\$ 63.04
68	Jacket, VEA 451 Soft Shell Athletic Jacket; Size 5Xlarge	Each	\$ 59.95	Each	\$ 65.22
69	Short Sleeve T-Shirt; Size Small	Each	\$ 13.89	Each	\$ 15.11
70	Polo Shirt; Size Small	Each	\$ 19.25	Each	\$ 20.94
71	Long Sleeve T-Shirt; Size Small	Each	\$ 16.70	Each	\$ 18.16
72	Waterproof Breathable Pants; Size Small	Each	\$ 19.95	Each	\$ 21.70
73	Parka; Size Small	Each	\$ 40.95	Each	\$ 44.55
74	Sweatshirt; Size Small	Each	\$ 31.95	Each	\$ 34.76
75	Safety Vest; Size Small	Each	\$ 8.50	Each	\$ 9.24
76	Three Season Jacket; Size Small	Each	\$ 41.95	Each	\$ 45.64
77	Waterproof Bomber Style Jacket; Size Small	Each	\$ 51.95	Each	\$ 56.52
78	Jacket, VEA 451 Soft Shell Athletic Jacket; Size Small	Each	\$ 51.95	Each	\$ 56.52
79	Hard Hat white and lime ansi Z 89.1-2009 HI vis performance, cap style, vented lightweight, ratchet suspension with Chattanooga Public Works logo on front	Each	\$ 13.71	Each	\$ 14.91

\$ 2,416.54 \$ 2,629.83 9.0%



City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

**Subject: Contract Renewal of Blanket PO No. 551384 – Custodial Services at
Miller Park Complex – Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 551384 for Custodial Services at Miller Park Complex, Parks 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 \$30,000. A copy of the copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 551384 for Custodial Services at Miller Park Complex to Jani-King of Chattanooga, 7610 Hamilton Park Drive, Suite 3 & 4, Chattanooga, TN 37421.

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: 23066 Jani-King Chattanooga Region 609 Reliability Circle Knoxville, TN 37932
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PO Date: 02-OCT-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 551384 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.: 171674 / 305166 Ordering Dept.: Park Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Custodial Services for Miller Park Complex 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 Custodial Services for Miller Park, Plaza & Pavillion. 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: 23066 Jani-King Chattanooga Region 609 Reliability Circle Knoxville, TN 37932
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PO Date: 02-OCT-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 551384 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Jani-King of Chattanooga bid received on August 28, 2018 is hereby made part of this contract.</p> <p>City Council approved on September 25, 2018</p> <p>Contract dates: October 1, 2018 to September 30, 2019</p> <p>Vendor Contact: Josh Sherwood Phone No.: 423-648-3101 Fax No.: 423-648-3113 E-mail: jsherwood@jkccs.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23066 Jani-King Chattanooga Region 609 Reliability Circle Knoxville, TN 37932
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PO Date: 02-OCT-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 551384 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Custodial Service for Miller Park, Plaza, and Pavilion	0.00	Month	\$ 2,320.0000	\$ 0.00
2	Carpet Shampoo	0.00	Each	\$ 150.0000	\$ 0.00
3	Strip, Reseal & Refinish Tile Floors	0.00	Each	\$ 150.0000	\$ 0.00
4	Window Washing Inside & Outside up to Second Floor with Step Ladder	0.00	Each	\$ 50.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: Contract Renewal of Blanket PO No. 550984 – Grounds Maintenance for Birchwood & Summit Landfills – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 550984 for Grounds Maintenance for Birchwood & Summit Landfills, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$140,000. A copy of the contract is enclosed.

The original invitation to bid was sent to thirty-two (32) vendors as well as formally advertised. Bids were received from two (2) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 550984 for Grounds Maintenance for Birchwood & Summit Landfills to Lovin Contracting Company, Inc, P.O. Box 758, Robbinsville, NC 28771.

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: 76946 Lovin Contracting Co Inc PO Box 758 Robbinsville, NC 28771
--	--

PO Date: 04-SEP-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 550984
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 171466 / 305172 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Grounds Maintenance for Birchwood & Summit Landfills 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 Grounds Maintenance for City Landfills at Birchwood and Summit. 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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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 76946 Lovin Contracting Co Inc PO Box 758 Robbinsville, NC 28771
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PO Date: 04-SEP-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 76946
	Lovin Contracting Co Inc PO Box 758 Robbinsville, NC 28771

PO Date: 04-SEP-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Mowing Services, Birchwood Capped Landfill. See Specifications	0.00	Each	\$ 6,180.0000	\$ 0.00
2	Mowing Services, Birchwood Perimeter, Roads and Ponds. See Specifications	0.00	Each	\$ 6,000.0000	\$ 0.00
3	Mowing Services, Birchwood landfill - Grounds. See Specifications	0.00	Each	\$ 1,500.0000	\$ 0.00
4	Mowing Services, Summitt Landfill. See Specifications	0.00	Each	\$ 21,550.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: Contract Renewal of Blanket PO No. 550443 – Grounds Maintenance for City Right-of-Ways – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 550443 for Grounds Maintenance for City Right-of-Ways, 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 \$125,000. A copy of the contracts are enclosed.

The original invitation to bid was sent to twenty-five (25) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 550443 for Grounds Maintenance for City Right-of-Ways to Special Touch Lawn Care, 4608 Woodmere View Circle, Chattanooga, TN 37411.

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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 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.: 171147 / 305149 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Grounds Maintenance for City Right-of-Ways 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 Grounds Maintenance for City Right-of-Ways. 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. Purchase Order issued in accordance with Special Touch Lawn Care bid received on June 27, 2018 is hereby made part of this contract. City Council approved on July 31, 2018 Contract dates: August 6, 2018 to August 5, 2019 Vendor Contact: Michael Jones Phone No.: 423-760-2380 Fax No.: 423-629-0553 E-mail: jones8654@epbfi.com					

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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order 1					
The vendor on PO No. 550444 was not able to fulfill the terms of the contract and has sent a letter to City Wide Services (Ricky Colston) and Purchasing stating that "it is not feasible for my company to continue and keep a crew without losing money." The company is Ordered Steps Lawncare & More Corporation. Vendor letter is in the file.					
The locations on PO No. 550444 have been moved to PO No. 550443 at the rate that was bid by new vendor, Special Touch Lawn Services.					
mlm, 05/02/19					

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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	100 Bakers Street at Veterans Bridge	0.00	Each	\$ 35.0000	\$ 0.00
2	101 Marlboro Ave.	0.00	Each	\$ 10.0000	\$ 0.00
3	113 Chickamauga Road	0.00	Each	\$ 45.0000	\$ 0.00
4	116 Chickamauga Road	0.00	Each	\$ 45.0000	\$ 0.00
5	125 Chickamauga Road	0.00	Each	\$ 45.0000	\$ 0.00
6	1724 Lakewood Circle	0.00	Each	\$ 34.0000	\$ 0.00
7	1815 East Main Street	0.00	Each	\$ 48.0000	\$ 0.00
8	23rd at Central Avenue	0.00	Each	\$ 65.0000	\$ 0.00
9	32nd Street at Clifton Terrace	0.00	Each	\$ 25.0000	\$ 0.00
10	38th Street Tree Wells from Chandler Place to Hughes Avenue	0.00	Each	\$ 65.0000	\$ 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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	3900 Kings Road At Webb	0.00	Each	\$ 130.0000	\$ 0.00
12	400 Block Frazier Avenue	0.00	Each	\$ 150.0000	\$ 0.00
13	407 Sequoia Drive at Choctaw	0.00	Each	\$ 30.0000	\$ 0.00
14	4th Street Median	0.00	Each	\$ 110.0000	\$ 0.00
15	6502 Shallowford Road	0.00	Each	\$ 25.0000	\$ 0.00
16	Abermarle at Marlboro	0.00	Each	\$ 15.0000	\$ 0.00
17	Agawela Drive to Greenwood Road	0.00	Each	\$ 165.0000	\$ 0.00
18	Alton Park, 33rd to 40th Street	0.00	Each	\$ 75.0000	\$ 0.00
19	Amhurst at Lonsdale	0.00	Each	\$ 15.0000	\$ 0.00
20	Ashland Terrace and Norcross Road Median	0.00	Each	\$ 15.0000	\$ 0.00

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V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 550443
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Aster	0.00	Each	\$ 120.0000	\$ 0.00
22	Aster Avenue Lots from 217 to 241-South	0.00	Each	\$ 130.0000	\$ 0.00
23	Bachman Tunnel at Westside	0.00	Each	\$ 45.0000	\$ 0.00
24	Bailey Avenue / Bridge to Holtzclaw	0.00	Each	\$ 140.0000	\$ 0.00
25	Bailey at Buckley	0.00	Each	\$ 15.0000	\$ 0.00
26	Bal Harbor, 4900 Block	0.00	Each	\$ 48.0000	\$ 0.00
27	Bal Harbor, 4900 Lake Haven Drive	0.00	Each	\$ 110.0000	\$ 0.00
28	Barton Avenue / Bridge to Hanover	0.00	Each	\$ 125.0000	\$ 0.00
29	Barton Avenue at Hixson Pike	0.00	Each	\$ 127.0000	\$ 0.00
30	Battery Heights	0.00	Each	\$ 20.0000	\$ 0.00

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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Battle Recycle Center	0.00	Each	\$ 115.0000	\$ 0.00
32	Bellflower Circle	0.00	Each	\$ 24.5000	\$ 0.00
33	Bellsouth Stadium	0.00	Each	\$ 145.0000	\$ 0.00
34	Brainerd Rd. and Marlboro Ave. Median	0.00	Each	\$ 7.0000	\$ 0.00
35	Brainerd Recycle Center - 5955 Brainerd Road	0.00	Each	\$ 65.0000	\$ 0.00
36	Brainerd Road at Lonsdale	0.00	Each	\$ 12.0000	\$ 0.00
37	Brainerd Road at Tuxedo	0.00	Each	\$ 8.0000	\$ 0.00
38	Brainerd and Talley Roads Median	0.00	Each	\$ 7.0000	\$ 0.00
39	Broad Street, 20th to RR Underpass	0.00	Each	\$ 125.0000	\$ 0.00
40	Brookfield at Sunbury	0.00	Each	\$ 10.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 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
41	Buckley Street Island	0.00	Each	\$ 15.0000	\$ 0.00
42	Buckley at Duncan	0.00	Each	\$ 15.0000	\$ 0.00
43	Chickamauga Dam Circles	0.00	Each	\$ 123.0000	\$ 0.00
44	Colville at Boylston	0.00	Each	\$ 65.0000	\$ 0.00
45	Commons Road Medians	0.00	Each	\$ 45.0000	\$ 0.00
46	Crescent Cir at East 30th	0.00	Each	\$ 15.0000	\$ 0.00
47	Crestwood at Ashton	0.00	Each	\$ 13.5000	\$ 0.00
48	Dallas Road Median	0.00	Each	\$ 48.0000	\$ 0.00
49	Dallas Road Median at 1320 Dallas Road	0.00	Each	\$ 65.0000	\$ 0.00
50	Dallas Road Median at Old Dallas Road	0.00	Each	\$ 65.0000	\$ 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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Durand at Vincent	0.00	Each	\$ 48.0000	\$ 0.00
52	East 12th Street from Dodds Avenue to Willow Street	0.00	Each	\$ 80.0000	\$ 0.00
53	Edgewood Lane	0.00	Each	\$ 24.0000	\$ 0.00
54	Fairview Road at Lake Resort	0.00	Each	\$ 75.0000	\$ 0.00
55	Fairview at Ridgecrest	0.00	Each	\$ 55.0000	\$ 0.00
56	Fernway Circle	0.00	Each	\$ 20.0000	\$ 0.00
57	Georgia Avenue and 4th Street	0.00	Each	\$ 38.0000	\$ 0.00
58	Goodwin Road from Gunbarrel Road to Jenkins Road	0.00	Each	\$ 320.0000	\$ 0.00
59	Gunbarrel Road and Standifer Gap Roundabout	0.00	Each	\$ 25.0000	\$ 0.00
60	Haney at Asbury	0.00	Each	\$ 23.0000	\$ 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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Hawthorne Street Wood Recycle Center	0.00	Each	\$ 100.0000	\$ 0.00
62	Hemphill 305	0.00	Each	\$ 15.0000	\$ 0.00
63	Hiawatha Park	0.00	Each	\$ 17.0000	\$ 0.00
64	Hixson Pike at Access Road	0.00	Each	\$ 23.0000	\$ 0.00
65	Igou Gap Medians	0.00	Each	\$ 35.0000	\$ 0.00
66	Igou Gap and Franks Road Medians	0.00	Each	\$ 35.0000	\$ 0.00
67	Labeling Way at Cummings Road	0.00	Each	\$ 45.0000	\$ 0.00
68	Lloyd Lane Median	0.00	Each	\$ 130.0000	\$ 0.00
69	Lovell at Club	0.00	Each	\$ 17.0000	\$ 0.00
70	MLK / Riverfront to Carter	0.00	Each	\$ 110.0000	\$ 0.00

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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Market Street Median from 13th to 14th Streets	0.00	Each	\$ 35.0000	\$ 0.00
72	Market Street Median from Main to 20th Street	0.00	Each	\$ 85.0000	\$ 0.00
73	Market Street at 19th St	0.00	Each	\$ 20.0000	\$ 0.00
74	Mayfair Avenue Triangle	0.00	Each	\$ 65.0000	\$ 0.00
75	McCallie Tunnel	0.00	Each	\$ 75.0000	\$ 0.00
76	Median, W. 20th / Market to Broad	0.00	Each	\$ 33.0000	\$ 0.00
77	Midland at Talley Rd. & Midland Pike	0.00	Each	\$ 7.0000	\$ 0.00
78	Minnehaha Park	0.00	Each	\$ 17.0000	\$ 0.00
81	Mississippi at Forest	0.00	Each	\$ 20.0000	\$ 0.00
82	Mississippi at Russell Street	0.00	Each	\$ 20.0000	\$ 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: 752240 Vendor Alternate ID: 5625
	Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411

PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 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
83	Modern Industries Drive	0.00	Each	\$ 35.0000	\$ 0.00
84	North Terrace at Rockford	0.00	Each	\$ 48.0000	\$ 0.00
85	Old Mission Road Median Circles	0.00	Each	\$ 15.0000	\$ 0.00
86	Old Mission at Maplewood	0.00	Each	\$ 15.0000	\$ 0.00
87	Old Mission at Parkdale	0.00	Each	\$ 7.0000	\$ 0.00
88	Old Mission at Pisgah	0.00	Each	\$ 7.0000	\$ 0.00
89	Old Mission at Tocoa	0.00	Each	\$ 15.0000	\$ 0.00
90	Parkdale at Kenwood	0.00	Each	\$ 65.0000	\$ 0.00
91	Pinelawn at Pisgah	0.00	Each	\$ 85.0000	\$ 0.00
92	Pineville Road and Riverside Avenue Island	0.00	Each	\$ 95.0000	\$ 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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 03-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550443 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	Recycling Center at Patten Recreation Center	0.00	Each	\$ 45.0000	\$ 0.00
94	Reese Ave at Hazelwood	0.00	Each	\$ 20.0000	\$ 0.00
95	Ridge Lake Road and Lakewood Circle Median	0.00	Each	\$ 42.0000	\$ 0.00
96	Riverfront Parkway	0.00	Each	\$ 145.0000	\$ 0.00
97	Riverside Drive	0.00	Each	\$ 15.0000	\$ 0.00
98	Rossville Blvd. and East 23rd Street Island	0.00	Each	\$ 7.0000	\$ 0.00
99	Shallowford Road from Agawela Drive to 4247 Shallowford Road Ext	0.00	Each	\$ 115.0000	\$ 0.00
100	Shallowford Road from Noah Reid to Hickory Valley	0.00	Each	\$ 120.0000	\$ 0.00
101	Shallowford at Oak Ext	0.00	Each	\$ 15.0000	\$ 0.00
102	Shawnee Trail	0.00	Each	\$ 15.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
103	Southcrest 100	0.00	Each	\$ 24.0000	\$ 0.00
104	St. Elmo at Ochs	0.00	Each	\$ 42.0000	\$ 0.00
105	Sunbury at Marlboro	0.00	Each	\$ 10.0000	\$ 0.00
106	Talley Road	0.00	Each	\$ 65.0000	\$ 0.00
107	The Golf Range Shallowford Road to Airport Road	0.00	Each	\$ 123.0000	\$ 0.00
108	Third Street	0.00	Each	\$ 85.0000	\$ 0.00
109	Tunnel Blvd at Germantown	0.00	Each	\$ 32.0000	\$ 0.00
110	Tunnel Boulevard	0.00	Each	\$ 45.0000	\$ 0.00
111	Tuxedo Circle 109	0.00	Each	\$ 55.0000	\$ 0.00
112	Tyner, Memorial Park at Hickory Valley	0.00	Each	\$ 85.0000	\$ 0.00

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City of Chattanooga
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V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
113	W-Road Roundabout	0.00	Each	\$ 10.0000	\$ 0.00
114	Warner Park Recycle Center - North and South Slopes	0.00	Each	\$ 75.0000	\$ 0.00
115	Washington Street at 20th Median	0.00	Each	\$ 20.0000	\$ 0.00
116	West 17th St. / Broad to Market	0.00	Each	\$ 40.0000	\$ 0.00
117	Wilcox Tunnel	0.00	Each	\$ 75.0000	\$ 0.00
118	N Crest-Glass to Shallowford	0.00	Each	\$ 425.0000	\$ 0.00
119	S Crest-Shallowford to John Ross	0.00	Each	\$ 425.0000	\$ 0.00
120	Citizens Cemetary	0.00	Each	\$ 450.0000	\$ 0.00
121	Jenkins Roundabout	0.00	Each	\$ 10.0000	\$ 0.00
122	Ozark Roundabout	0.00	Each	\$ 15.0000	\$ 0.00

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
123	Glenwood and McCallie Slope	0.00	Each	\$ 240.0000	\$ 0.00
124	Under the Overpass past McCallie	0.00	Each	\$ 60.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: Renewal of Blanket PO Nos. 545249, 545251 & 545253 – Service Repair & Parts on all Medium and Heavy Duty Vehicles – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 545249, 545251 & 545253 for Service Repair & Parts on all Medium and Heavy Duty Vehicles, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months for an estimated annual amount of \$900,000. A copy of the contracts are enclosed. This renewal will include a price increase for labor on PO No. 545253.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 545249, 545251 & 545253 for Service Repair & Parts on all Medium and Heavy Duty Vehicles to Chattanooga Truck Center, Inc, 1716 Church Road, Chattanooga, TN 37421, MHC Kenworth dba Tennessee Kenworth, Inc, 7831 Lee Hwy, Chattanooga, TN 37421, and Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

Respectfully,

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: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor 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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. 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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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. Purchase Order issued in accordance with Chattanooga Truck Center Inc. bid received on July 18, 2017 is hereby made part of this contract. City Council approved on August 15, 2017 Contract dates: August 23, 2017 to August 22, 2018 Vendor Contact: Jeff Swartout Phone No.: 423-499-8791 Fax No.: 423-499-8789 E-mail: jeff_chattruck@comcast.net CTCLLC@comcast.net </p> <p> The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. </p> <p> Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKee FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019.				
	City Council approved on July 31, 2018				
	1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 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
Change Order #2					
***** Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019. ***** \$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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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: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
***** Amount Limit to add \$400,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on April 23, 2019. ***** \$50,000 to PO# 545249 - Chattanooga Truck Center \$50,000 to PO# 545251 - MHC Kenworth \$300,000 to PO# 545253 - Lee-Smith, Inc					

***** NOTICE *****

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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Net Labor Rate	0.00	Hour	\$ 98.5000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 83.7000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 83.7000	\$ 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: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 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.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor 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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. 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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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. </p> <p> Purchase Order issued in accordance with MHC Kenworth-Chattanooga bid received on July 18, 2017 is hereby made part of this contract. </p> <p> City Council approved on August 15, 2017 </p> <p> Contract dates: August 23, 2017 to August 22, 2018 </p> <p> Vendor Contact: Gary Roach Phone No.: 423-698-4461 Fax No.: 423-698-0402 E-mail: gary.roach@mhc.com </p> <p> The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. </p> <p> Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019.				
	City Council approved on July 31, 2018				
	1st Renewal				

***** NOTICE *****

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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: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019.					
\$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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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: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
Amount Limit to add \$400,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on April 23, 2019.					
\$50,000 to PO# 545249 - Chattanooga Truck Center \$50,000 to PO# 545251 - MHC Kenworth \$300,000 to PO# 545253 - Lee-Smith, Inc					

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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: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Net Labor Rate	0.00	Hour	\$ 90.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 40.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 90.0000	\$ 0.00
15	Body Shop Labor Rate	0.00	Hour	\$ 65.0000	\$ 0.00
16	Shipping Options - Next Day	0.00	Each	\$ 80.0000	\$ 0.00
17	Shipping Options - Ground	0.00	Each	\$ 20.0000	\$ 0.00
18	Shipping Options - Oversize	0.00	Each	\$ 150.0000	\$ 0.00
19	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	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: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Suspension, Steering & Wheels; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Cooling & Heating; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Exhaust System; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical & Electrical Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Body Components, Parts & Hardware; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	Safety Equipment & Safety Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
29	All Other Categories of Parts or Services not included above; 10 % Markup	0.00	Each	\$ 1.0000	\$ 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: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number												
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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Lee-Smith, Inc. bid received on July 18, 2017 is hereby made part of this contract.					
City Council approved on August 15, 2017					
Contract dates: August 23, 2017 to August 22, 2018					
Vendor Contact: Dwayne Goode Phone No.: 423-622-4161 Fax No.: 423-493-4828 E-mail: dgoode@lee-smith.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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Purchase Order Number 545253
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019. City Council approved on July 31, 2018 1st Renewal				

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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019.					
\$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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City of Chattanooga
101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
Amount Limit to add \$400,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on April 23, 2019.					
\$50,000 to PO# 545249 - Chattanooga Truck Center \$50,000 to PO# 545251 - MHC Kenworth \$300,000 to PO# 545253 - Lee-Smith, Inc					

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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	Net Labor Rate	0.00	Hour	\$ 85.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 50.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 50.0000	\$ 0.00
15	Mechanic Helper Rate; if applicable	0.00	Hour	\$ 45.0000	\$ 0.00
16	Pickup & Delivery	0.00	Hour	\$ 25.0000	\$ 0.00
17	Body Shop Labor Rate	0.00	Hour	\$ 72.0000	\$ 0.00
18	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
19	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Suspension, Steering & Wheels; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order

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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	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Cooling & Heating; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Exhaust System; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Electrical & Electrical Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Body Componets, Parts & Hardware; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Safety Equipment & Safety Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	All Other Categories of Parts and Services not included above; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 2019

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

Subject: Contract Renewal of Blanket PO Nos. 550688 & 550689 – Grounds Maintenance for City Park Levees & Greenway – Parks Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 550688 & 550689 for Grounds Maintenance for City Park Levees & Greenway, Parks 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 \$31,000. Copies of the contracts are enclosed.

The original invitation to bid was sent to twenty-five (25) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 550688 & 550689 for Grounds Maintenance for City Parks to 1) Sikes Services, LLC dba CityGreen Services, 206 Merriman Avenue, Chattanooga, TN 37415, and 2) Special Touch Lawn Care, 4608 Woodmere View Circle, Chattanooga, TN 37411.

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: 656139
	CityGreen Services 206 Merriman Ave Chattanooga, TN 37415

PO Date: 17-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550688 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
Requisition / Bid No.: 170823 / 305146 Ordering Dept.: Parks Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Grounds Maintenance for City Parks 1. Homeless Health Center, 730 East 11th Street 2. South Chickamauga Creek Greenway 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 Grounds Maintenance for City Parks. 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.				

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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: 656139 CityGreen Services 206 Merriman Ave Chattanooga, TN 37415
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PO Date: 17-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550688 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
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<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with CityGreen Services bid received on June 27, 2018 is hereby made part of this contract.</p> <p>City Council approved on August 14, 2018</p> <p>Contract dates: August 21, 2018 to August 20, 2019</p> <p>Vendor Contact: George Parrish Phone No.: 423-648-5263 Fax No.: 423-648-5265 E-mail: george@citygreenservices.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>								

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Chattanooga, TN 37402

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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	Grounds Maintenance: Homeless Health Clinic 730 E 11th Street	0.00	Each	\$ 70.0000	\$ 0.00
3	Grounds Maintenance: South Chickamauga Creek Greenway	0.00	Each	\$ 525.0000	\$ 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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411	PO Date: 17-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550689 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
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 170823 / 305146 Ordering Dept.: Parks Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Grounds Maintenance for City Parks Levee Greenways 1. Brainerd Road Levee 2. Shallowford Road Levee 3. South Chickamauga Creek Greenway Levee 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 Grounds Maintenance for City Parks. ** 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.					

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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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 17-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550689 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 Special Touch Lawn Care bid received on June 27, 2018 is hereby made part of this contract.					
City Council approved on August 14, 2018					
Contract dates: August 21, 2018 to August 20, 2019					
Vendor Contact: Michael Jones Phone No.: 423-760-2380 Fax No.: 423-629-0553 E-mail: jones8654@epbf.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 17-AUG-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550689 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
2	Grounds Maintenance: Levee Greenway	0.00	Each	\$ 250.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 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. 545300 & 545303 – Generator Maintenance & Repair Services – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 545300 & 545303 for Generator Maintenance & Repair Services, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, for an estimated annual amount of \$160,000. A copy of the signed letters from vendors and a copy 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 five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 545300 & 545303 for Generator Maintenance & Repair Services to 1) Energy Systems Southeast LLC, 3235 Veterans Circle, Birmingham, AL 35235 and 2) Stowers Machinery Corporation, 4066 South Access Road, Chattanooga, TN 37406.

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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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.: 153533 / 304730 Ordering Dept: Facilities Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Generator Service & Repairs 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 Annual Generator Maintenance and Repairs for the City of Chattanooga. 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. *** PLEASE NOTE: Per Specifications, Additional Generator Sites/Services: Any locations acquired or newly installed by the City of Chattanooga after the bid award date will be covered under this contract. Vendor will notify buyer of the location, address, brand/mfg., model number, serial number, KW, fuel type and model year if available.					

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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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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 Energy Systems Southeast, LLC bid received on July 31, 2017 is hereby made part of this contract.				
City Council approved on August 15, 2017				
Contract dates: September 1, 2017 to August 31, 2018				
Vendor Contact: Craig McKenzie Phone No.: 770-381-2424 Toll-Free No.: 1-855-436-3773 Fax No.: 770-381-2438 E-mail: craig.mckenzie@esselc.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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
City Council approved change order to add an additional \$60,000 to the estimated amount. The new estimated amount is \$150,000.					
City Council approved on May 8, 2018.					
05/14/18 mlm					

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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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is August 31, 2019.				
	City Council approved on September 4, 2018				
	1st Renewal				

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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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 545300 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	17.5 % Markup; Repair Parts not Covered by Annual Maintenance Service	0.00	Each	\$ 1.0000	\$ 0.00
2	13 % Markup; Generator & Transfer Switch Equipment (Replacement & New Systems)	0.00	Each	\$ 1.0000	\$ 0.00
3	10 % Markup; Contract Labor for Turnkey Installations for Power Generation Equipment & Associated Electrical Gear	0.00	Each	\$ 1.0000	\$ 0.00
4	Non-Emergency Repair Services	0.00	Hour	\$ 95.0000	\$ 0.00
5	Emergency Repair Services	0.00	Hour	\$ 142.5000	\$ 0.00
6	Cost per Gallon for Fuel Polishing (Diesel Only)	0.00	Gallon	\$ 2.7500	\$ 0.00
7	19th Street CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
8	19th Street CSO (External 1 Hour Load Back)	0.00	Each	\$ 175.0000	\$ 0.00
9	Admin Building, Moccasin Bend (Annually)	0.00	Each	\$ 525.0000	\$ 0.00
10	Admin Building, Moccasin Bend (External 1 Hour Load Back)	0.00	Each	\$ 385.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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	Altamont (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
12	Altamont (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 0.00
13	Big Ridge #11 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
14	Big Ridge #11 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
15	Big Ridge #12 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
16	Big Ridge #12 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
17	Big Ridge #2 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
18	Big Ridge #2 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
19	Big Ridge #6 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
20	Big Ridge #6 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300
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
21	Bleach Farm (Annually)	0.00	Each	\$ 425.0000	\$ 0.00
22	Bleach Farm (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
23	Carter Street CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
24	Carter Street CSO (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
25	Central Avenue CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
26	Central Avenue CSO (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
27	City Landfill PS-1 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
28	City Landfill PS-1 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
29	City Landfill PS-3 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
30	City Landfill PS-3 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
31	City Landfill PS-4 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
32	City Landfill PS-4 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
33	City Landfill Flair (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
34	City Landfill Flair (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
35	City Landfill Flair Extra (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
36	City Landfill Flair Extra (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
37	Collegedale (Annually)	0.00	Each	\$ 645.0000	\$ 0.00
38	Collegedale (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 0.00
39	M.L.K. CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
40	M.L.K. CSO (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
41	Mountain Creek (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
42	Mountain Creek (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
43	O & C Building (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
44	O & C Building (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
45	Portable Unit #1 I/I Bldg (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
46	Portable Unit #1 I/I Bldg (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
47	Portable Unit #2 I/I Bldg (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
48	Portable Unit #2 I/I Bldg (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
49	Portable Unit #3 I/I Bldg (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
50	Portable Unit #3 I/I Bldg (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
51	Portable Unit #4 Eastgate PS (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
52	Portable Unit #4 Eastgate PS (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
53	Portable Unit #5 Influent Relief PS (Annually)	0.00	Each	\$ 2,875.0000	\$ 0.00
54	Portable Unit #5 Influent Relief PS (External 1 Hour Load Bank)	0.00	Each	\$ 2,000.0000	\$ 0.00
55	Ringgold PS (Annually)	0.00	Each	\$ 645.0000	\$ 0.00
56	Ringgold PS (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 0.00
57	South Chickamauga PS (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
58	South Chickamauga PS (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
59	Spring Creek PS (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
60	Spring Creek PS (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
61	Summit #1 PS (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
62	Summit #1 PS (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
63	Tiftonia #1 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
64	Tiftonia #1 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
65	Warner Park CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
66	Warner Park CSO (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
67	West Chickamauga PS (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
68	West Chickamauga PS (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
69	Williams Street CSO (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
70	Williams Street CSO (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300
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
71	City Hall (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
72	City Hall (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
73	CFD Station Hall #1 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
74	CFD Station Hall #1 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
75	CFD Station Hall #3 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
76	CFD Station Hall #3 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
77	CFD Station Hall #4 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
78	CFD Station Hall #4 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
79	CFD Station Hall #7 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
80	CFD Station Hall #7 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
81	CFD Station Hall #9 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
82	CFD Station Hall #9 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
83	CFD Station Hall #10 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
84	CFD Station Hall #10 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
85	CFD Station Hall #11 (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
86	CFD Station Hall #11 (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 0.00
87	CFD Station Hall #16 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
88	CFD Station Hall #16 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
89	CFD Station Hall #21 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
90	CFD Station Hall #21 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
91	CFD Resource Bldg (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
92	CFD Resource Bldg (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
93	Fire Training Center F615, Trailer Mounted (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
94	Fire Training Center F615, Trailer Mounted (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
95	12th Street Service Center (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
96	12th Street Service Center (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
97	South Chattanooga Recreation Center (Annually)	0.00	Each	\$ 645.0000	\$ 0.00
98	South Chattanooga Recreation Center (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 0.00
99	City Wide Services (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
100	City Wide Services (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
101	Tivoli Theatre (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
102	Tivoli Theatre (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
103	Memorial Auditorium (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
104	Memorial Auditorium (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
105	CPD Onion Bottom Station (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
106	CPD Onion Bottom Station (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
107	Police Service Center, PS415 (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
108	Police Service Center, PS415 (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
109	Network Operations Center (Annually)	0.00	Each	\$ 395.0000	\$ 0.00
110	Network Operations Center (External 1 Hour Load Bank)	0.00	Each	\$ 295.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
111	Collegedale, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
112	Collegedale, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
113	Cross Mountain, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
114	Cross Mountain, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
115	Evensville, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
116	Evensville, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
117	Nopone Valley, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
118	Nopone Valley, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
119	North Bradley, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
120	North Bradley, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545300
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
121	Star Mountain, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
122	Star Mountain, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
123	Buttermilk, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
124	Buttermilk, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
125	Centerville, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
126	Centerville, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
127	Windrock, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
128	Windrock, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
129	Lookout Mountain, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
130	Lookout Mountain, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 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: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545300 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
131	Signal Mountain, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
132	Signal Mountain, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
133	Brock Road, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
134	Brock Road, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
135	Interop Trailer, Radio Shop (Annually)	0.00	Each	\$ 345.0000	\$ 0.00
136	Interop Trailer, Radio Shop (External 1 Hour Load Bank)	0.00	Each	\$ 175.0000	\$ 0.00
137	ESIP Pump Station (Annually)	0.00	Each	\$ 645.0000	\$ 0.00
138	ESIP Pump Station (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 0.00
139	East Brainerd PS (Annually)	0.00	Each	\$ 645.0000	\$ 0.00
140	East Brainerd PS (External 1 Hour Load Bank)	0.00	Each	\$ 385.0000	\$ 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: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545303
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 153533 / 304730 Ordering Dept.: Building Maintenance, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Generator Service & Repairs 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 Annual Generator Maintenance and Repairs for the City of Chattanooga. 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. *** PLEASE NOTE: Per Specifications, Additional Generator Sites/Services: Any locations acquired or newly installed by the City of Chattanooga after the bid award date will be covered under this contract. Vendor will notify buyer of the location, address, brand/mfg., model number, serial number, KW, fuel type and model year if available.					

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

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
--	--

PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545303
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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 Stowers Machinery bid received on August 2, 2017 is hereby made part of this contract.					
City Council approved on August 15, 2017					
Contract dates: September 1, 2017 to August 31, 2018					
Vendor Contact: Jimmy Amberson Phone No.: 423-698-6943 Toll-Free No: 1-800-362-9690 Fax No.: 423-698-6947 E-mail: jamberson@stowerscat.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Contract has been extended an additional twelve (12) months. The new contract performance date is August 31, 2019.					
City Council approved on September 4, 2018					
1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 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	20 % Mark-up; Repair Parts not Covered by Annual Maintenance Service	0.00	Each	\$ 1.0000	\$ 0.00
2	Non-Emergency Repair Services	0.00	Hour	\$ 90.5000	\$ 0.00
3	Emergency Repair Services	0.00	Hour	\$ 135.0000	\$ 0.00
4	Cost per Gallon for Fuel Polishing (Diesel Only)	0.00	Each	\$ 2.0000	\$ 0.00
5	19th Street CSO (Annually)	0.00	Each	\$ 532.2100	\$ 0.00
6	Admin Building, Moccasin Bend (Annually)	0.00	Each	\$ 720.2100	\$ 0.00
7	Altamont (Annually)	0.00	Each	\$ 873.8600	\$ 0.00
8	Big Ridge #11 (Annually)	0.00	Each	\$ 627.4800	\$ 0.00
9	Big Ridge #12 (Annually)	0.00	Each	\$ 620.6300	\$ 0.00
10	Big Ridge #2 (Annually)	0.00	Each	\$ 708.8500	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 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	Big Ridge #6 (Annually)	0.00	Each	\$ 674.6300	\$ 0.00
12	Bleach Farm (Annually)	0.00	Each	\$ 592.2100	\$ 0.00
13	Carter Street CSO (Annually)	0.00	Each	\$ 530.2100	\$ 0.00
14	Central Avenue CSO (Annually)	0.00	Each	\$ 583.3600	\$ 0.00
15	City Landfill PS-1 (Annually)	0.00	Each	\$ 547.4000	\$ 0.00
16	City Landfill PS-3 (Annually)	0.00	Each	\$ 583.4000	\$ 0.00
17	City Landfill PS-4 (Annually)	0.00	Each	\$ 560.4600	\$ 0.00
18	City Landfill Flair (Annually)	0.00	Each	\$ 745.8500	\$ 0.00
19	City Landfill Flair Extra (Annually)	0.00	Each	\$ 547.4000	\$ 0.00
20	Collegedale (Annually)	0.00	Each	\$ 1,082.5300	\$ 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: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 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	M.L.K. CSO (Annually)	0.00	Each	\$ 668.1000	\$ 0.00
22	Mountain Creek (Annually)	0.00	Each	\$ 848.7100	\$ 0.00
23	O & C Building (Annually)	0.00	Each	\$ 710.1700	\$ 0.00
24	Portable Unit #1 I/I Bldg (Annually)	0.00	Each	\$ 738.4900	\$ 0.00
25	Portable Unit #2 I/I Bldg (Annually)	0.00	Each	\$ 738.4900	\$ 0.00
26	Portable Unit #3 I/I Bldg (Annually)	0.00	Each	\$ 738.4900	\$ 0.00
27	Portable Unit #4 Eastgate PS (Annually)	0.00	Each	\$ 785.5900	\$ 0.00
28	Portable Unit #5 Influent Relief PS (Annually)	0.00	Each	\$ 2,986.1800	\$ 0.00
29	Ringgold PS (Annually)	0.00	Each	\$ 1,131.7800	\$ 0.00
30	South Chickamauga PS (Annually)	0.00	Each	\$ 661.7100	\$ 0.00

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Purchase Order

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

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Spring Creek PS (Annually)	0.00	Each	\$ 719.2700	\$ 0.00
32	Summit #1 PS (Annually)	0.00	Each	\$ 677.1500	\$ 0.00
33	Tiftonia #1 (Annually)	0.00	Each	\$ 832.1200	\$ 0.00
34	Warner Park CSO (Annually)	0.00	Each	\$ 528.2000	\$ 0.00
35	West Chickamauga PS (Annually)	0.00	Each	\$ 805.7400	\$ 0.00
36	Williams Street CSO (Annually)	0.00	Each	\$ 574.4700	\$ 0.00
37	City Hall (Annually)	0.00	Each	\$ 571.6300	\$ 0.00
38	CFD Station Hall #1 (Annually)	0.00	Each	\$ 563.4400	\$ 0.00
39	CFD Station Hall #3 (Annually)	0.00	Each	\$ 749.1700	\$ 0.00
40	CFD Station Hall #4 (Annually)	0.00	Each	\$ 819.5200	\$ 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: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545303
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	CFD Station Hall #7 (Annually)	0.00	Each	\$ 760.6800	\$ 0.00
42	CFD Station Hall #9 (Annually)	0.00	Each	\$ 570,4600	\$ 0.00
43	CFD Station Hall #10 (Annually)	0.00	Each	\$ 770,1500	\$ 0.00
44	CFD Station Hall #11 (Annually)	0.00	Each	\$ 727,4800	\$ 0.00
45	CFD Station Hall #16 (Annually)	0.00	Each	\$ 591,5700	\$ 0.00
46	CFD Station Hall #21 (Annually)	0.00	Each	\$ 580,7200	\$ 0.00
47	CFD Resource Bldg (Annually)	0.00	Each	\$ 657,5500	\$ 0.00
48	Fire Training Center F615 - Trailer Mounted (Annually)	0.00	Each	\$ 742,1500	\$ 0.00
49	12th Street Service Station (Annually)	0.00	Each	\$ 508,6000	\$ 0.00
50	South Chattanooga Recreation Center (Annually)	0.00	Each	\$ 1,233,7800	\$ 0.00

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V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545303
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	City Wide Services (Annually)	0.00	Each	\$ 726.1200	\$ 0.00
52	Tivoli Theatre (Annually)	0.00	Each	\$ 542.4300	\$ 0.00
53	Memorial Auditorium (Annually)	0.00	Each	\$ 650.6300	\$ 0.00
54	CPD Onion Bottom Station (Annually)	0.00	Each	\$ 570.5300	\$ 0.00
55	Police Service Center - PS415 (Annually)	0.00	Each	\$ 586.8200	\$ 0.00
56	Network Operations Center (Annually)	0.00	Each	\$ 839.4200	\$ 0.00
57	Collegedale, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
58	Cross Mountain, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
59	Evensville, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
60	Nopone Valley, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00

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V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	North Bradley, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
62	Star Mountain, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
63	Buttermilk, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
64	Centerville, Radio Shop (Annually)	0.00	Each	\$ 553.0500	\$ 0.00
65	Windrock, Radio Shop (Annually)	0.00	Each	\$ 555.5900	\$ 0.00
66	Lookout Mountain, Radio Shop (Annually)	0.00	Each	\$ 554.7600	\$ 0.00
67	Signal Mountain, Radio Shop (Annually)	0.00	Each	\$ 554.7600	\$ 0.00
68	Brock Road, Radio Shop (Annually)	0.00	Each	\$ 544.7600	\$ 0.00
69	Interop Trailer, Radio Shop (Annually)	0.00	Each	\$ 540.5000	\$ 0.00
70	ESIP Pump Station (Annually)	0.00	Each	\$ 901.8000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 068871 Vendor Alternate ID: 7640 Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
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PO Date: 24-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545303 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	East Brainerd Pump Station (Annually)	0.00	Each	\$ 836.7500	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 8, 2019

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

Subject: Contract Renewal of Blanket PO No. 544978 - Liquid Calcium Nitrate – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544978 - Liquid Calcium Nitrate – Waste Resources Division - Public Works. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$2,500,000. A copy of the contract is enclosed. There will be a price increase.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from one (1) vendor after extending the time bid. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 544978 for Liquid Calcium Nitrate to Evoqua Water Technologies LLC., 2155 112th Avenue, Holland, MI 49424.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 131016 Evoqua Water Technologies LLC 2155 112th Avenue Holland, MI 49424
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PO Date: 03-AUG-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 544978 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154818 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Calcium Nitrate for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Evoqua Water Technologies LLC dated 7-11-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
APPROVED BY CITY COUNCIL ON AUGUST 1, 2017					
CONTRACT BEGINNING/ENDING DATES: 8-25-2017 TO 8-25-2018					
Vendor Contact: Jennifer Miller Phone: 800-345-3982 Fax: 941-359-7985					

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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: 131016 Evoqua Water Technologies LLC 2155 112th Avenue Holland, MI 49424
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PO Date: 03-AUG-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 544978 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is August 24, 2019. City Council approved on July 31, 2018 1st Renewal A price increase from Evoqua Water Technologies was submitted on July 20, 2018 with signed renewal letter. WRD approved the price increase on July 20, 2018. Price increase will go into effect on August 25, 2018.					

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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: 131016 Evoqua Water Technologies LLC 2155 112th Avenue Holland, MI 49424
--	--

PO Date: 03-AUG-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 544978
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Calcium Nitrate per specs	0.00	Gallon	\$ 2.5000	\$ 0.00
2	Bioxide Plus 71	0.00	Gallon	\$ 4.0600	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 8, 2019

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

Subject: Contract Renewal of Blanket PO No. 544489 - Sewer Pipe – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544489 - Sewer Pipe – Waste Resources Division - Public Works. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$150,000. A copy of the contract is enclosed. There will be a price increase.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 544489 for Sewer Pipe to Consolidated Pipe & Supply, 7724 Ballcamp Pike, Knoxville, TN 37931.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154821 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Sewer Pipe for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Consolidated Pipe & Supply Co., Inc. dated 7-6-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
CONTRACT BEGINNING/ENDING DATES: 8-13-2017 TO 8-13-2018					
Vendor Contact: Cole Patty Phone: 423-493-9500 Fax: 423-493-9502					

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is August 12, 2019. City Council approved on August 28, 2018. 1st Renewal					
..... Price increase was submitted by Consolidated Pipe & Supply Company, Inc on July 26, 2018. Waste Resource Division the price increase on August 14, 2018. This is a 10% increase.					

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Sleeve, 10 x 12 C153 MJ Long Sleeve	0.00	Each	\$ 82.0000	\$ 0.00
2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)	0.00	Each	\$ 11.2900	\$ 0.00
3	Pipe, C900 8" x 20' (DR18)	0.00	Each	\$ 146.0000	\$ 0.00
4	Pipe, C900 10" x 20' (DR18)	0.00	Each	\$ 218.0000	\$ 0.00
5	Pipe, C900 12" x 20' (DR18)	0.00	Each	\$ 299.6000	\$ 0.00
6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 306.0000	\$ 0.00
7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 380.0000	\$ 0.00
8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 508.0000	\$ 0.00
9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 640.0000	\$ 0.00
11	8 x 12 C153 SSB MJ Long Sleeve	0.00	Each	\$ 78.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	8 MJ Accessory Pack (bolts, gaskets, flanges)	0.00	Each	\$ 13.1700	\$ 0.00
13	4" ELL 90 degree, DIP	0.00	Each	\$ 28.9000	\$ 0.00
14	6" ELL 90 degree, DIP	0.00	Each	\$ 46.2900	\$ 0.00
15	8" ELL 90 degree, DIP	0.00	Each	\$ 69.6000	\$ 0.00
16	10" ELL 90 degree, DIP	0.00	Each	\$ 112.0000	\$ 0.00
17	12" ELL 90 degree, DIP	0.00	Each	\$ 148.0000	\$ 0.00
19	16" ELL 90 degree, DIP	0.00	Each	\$ 320.0000	\$ 0.00
20	18" ELL 90 degree, DIP	0.00	Each	\$ 375.0000	\$ 0.00
21	20" ELL 90 degree, DIP	0.00	Each	\$ 560.0000	\$ 0.00
22	24" ELL 90 degree, DIP	0.00	Each	\$ 820.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
23	4" ELL 45 degree, DIP	0.00	Each	\$ 24.0000	\$ 0.00
24	6" ELL 45 degree, DIP	0.00	Each	\$ 38.0000	\$ 0.00
25	8" ELL 45 degree, DIP	0.00	Each	\$ 58.6000	\$ 0.00
26	10" ELL 45 degree, DIP	0.00	Each	\$ 79.0000	\$ 0.00
27	12" ELL 45 degree, DIP	0.00	Each	\$ 129.0000	\$ 0.00
29	16" ELL 45 degree, DIP	0.00	Each	\$ 240.0000	\$ 0.00
30	18" ELL 45 degree, DIP	0.00	Each	\$ 360.0000	\$ 0.00
31	20" ELL 45 degree, DIP	0.00	Each	\$ 369.0000	\$ 0.00
32	24" ELL 45 degree, DIP	0.00	Each	\$ 560.0000	\$ 0.00
33	4" ELL 22 1/1 degree, DIP	0.00	Each	\$ 21.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
34	6" ELL 22 1/1 degree, DIP	0.00	Each	\$ 36.0000	\$ 0.00
35	8" ELL 22 1/1 degree, DIP	0.00	Each	\$ 56.0000	\$ 0.00
36	10" ELL 22 1/1 degree, DIP	0.00	Each	\$ 79.0000	\$ 0.00
37	12" ELL 22 1/1 degree, DIP	0.00	Each	\$ 118.0000	\$ 0.00
39	16" ELL 22 1/1 degree, DIP	0.00	Each	\$ 249.0000	\$ 0.00
40	18" ELL 22 1/1 degree, DIP	0.00	Each	\$ 290.0000	\$ 0.00
41	20" ELL 22 1/1 degree, DIP	0.00	Each	\$ 390.0000	\$ 0.00
42	24" ELL 22 1/1 degree, DIP	0.00	Each	\$ 540.0000	\$ 0.00
43	4" Grip Rings, DIP	0.00	Each	\$ 12.5200	\$ 0.00
44	6" Grip Rings, DIP	0.00	Each	\$ 14.7300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
45	8" Grip Rings, DIP	0.00	Each	\$ 24.8300	\$ 0.00
46	10" Grip Rings, DIP	0.00	Each	\$ 35.4900	\$ 0.00
47	12" Grip Rings, DIP	0.00	Each	\$ 56.0000	\$ 0.00
48	16" Grip Rings, DIP	0.00	Each	\$ 108.0000	\$ 0.00
49	18" Grip Rings, DIP	0.00	Each	\$ 144.0000	\$ 0.00
50	20" Grip Rings, DIP	0.00	Each	\$ 172.0000	\$ 0.00
51	24" Grip Rings, DIP	0.00	Each	\$ 268.0000	\$ 0.00
52	4" Sleeve, MJ, DIP	0.00	Each	\$ 24.0000	\$ 0.00
53	6" Sleeve, MJ, DIP	0.00	Each	\$ 39.0000	\$ 0.00
54	8" Sleeve, MJ, DIP	0.00	Each	\$ 66.5000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
55	10" Sleeve, MJ, DIP	0.00	Each	\$ 75.1800	\$ 0.00
56	12" Sleeve, MJ, DIP	0.00	Each	\$ 93.9100	\$ 0.00
57	16" Sleeve, MJ, DIP	0.00	Each	\$ 190.0000	\$ 0.00
58	18" Sleeve, MJ, DIP	0.00	Each	\$ 260.0000	\$ 0.00
59	20" Sleeve, MJ, DIP	0.00	Each	\$ 305.0000	\$ 0.00
60	24" Sleeve, MJ, DIP	0.00	Each	\$ 390.0000	\$ 0.00
61	4" Dresser Coupling, Romac, DIP	0.00	Each	\$ 73.3000	\$ 0.00
62	6" Dresser Coupling, Romac, DIP	0.00	Each	\$ 92.9200	\$ 0.00
63	8" Dresser Coupling, Romac, DIP	0.00	Each	\$ 116.6400	\$ 0.00
64	10" Dresser Coupling, Romac, DIP	0.00	Each	\$ 182.2600	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
65	12" Dresser Coupling, Romac, DIP	0.00	Each	\$ 204.1500	\$ 0.00
66	16" Dresser Coupling, Romac, DIP	0.00	Each	\$ 343.1700	\$ 0.00
67	18" Dresser Coupling, Romac, DIP	0.00	Each	\$ 500.1700	\$ 0.00
68	20" Dresser Coupling, Romac, DIP	0.00	Each	\$ 599.8700	\$ 0.00
69	24" Dresser Coupling, Romac, DIP	0.00	Each	\$ 1,020.3700	\$ 0.00
70	4" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 16.6000	\$ 0.00
71	6" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 12.5000	\$ 0.00
72	8" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 16.4000	\$ 0.00
73	10" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 21.2500	\$ 0.00
74	12" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 27.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
75	16" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 44.1700	\$ 0.00
76	18" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 52.0800	\$ 0.00
77	20" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 61.0000	\$ 0.00
78	24" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 82.7100	\$ 0.00
79	4" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 26.4700	\$ 0.00
80	6" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 23.3500	\$ 0.00
81	8" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 32.7900	\$ 0.00
82	10" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 43.8400	\$ 0.00
83	12" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 55.5500	\$ 0.00
84	16" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 81.6500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
85	18" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 93.7400	\$ 0.00
86	20" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 108.0100	\$ 0.00
87	24" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 135.9600	\$ 0.00
88	14% Markup over cost for Misc pipe, etc., not listed above	0.00	Dollar	\$ 1.0000	\$ 0.00
89	Pipe, 4" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 374.0000	\$ 0.00

TOTAL: \$.00

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Sewer Pipe PO 544489

	Description	2018 Unit Price	2019 Unit Price
Line 1	Sleeve, 10 x 12 C153 MJ Long Sleeve	\$82.00	\$98.00
Line 2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)	\$11.29	\$12.90
Line 3	Pipe, C900 8" x 20' (DR18)	\$146.00	\$165.00
Line 4	Pipe, C900 10" x 20' (DR18)	\$218.00	\$240.00
Line 5	Pipe, C900 12" x 20' (DR18)	\$299.60	\$348.00
Line 6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	\$306.00	\$328.00
Line 7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	\$380.00	\$424.00
Line 8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	\$508.00	\$580.00
Line 9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	\$640.00	\$698.00
Line 11	8 x 12 C153 SSB MJ Long Sleeve	\$78.00	\$93.00
Line 13	4" ELL 90 degree, DIP	\$28.90	\$38.25
Line 14	6" ELL 90 degree, DIP	\$46.29	\$74.50
Line 15	8" ELL 90 degree, DIP	\$69.60	\$110.20
Line 16	10" ELL 90 degree, DIP	\$112.00	\$178.20
Line 17	12" ELL 90 degree, DIP	\$148.00	\$210.20
Line 19	16" ELL 90 degree, DIP	\$320.00	\$520.20
Line 20	18" ELL 90 degree, DIP	\$375.00	\$610.00
Line 21	20" ELL 90 degree, DIP	\$560.00	\$849.50
Line 22	24" ELL 90 degree, DIP	\$820.00	\$1,400.50
Line 23	4" ELL 45 degree, DIP	\$24.00	\$36.79
Line 24	6" ELL 45 degree, DIP	\$38.00	\$61.00
Line 25	8" ELL 45 degree, DIP	\$58.60	\$90.20
Line 26	10" ELL 45 degree, DIP	\$79.00	\$126.00
Line 27	12" ELL 45 degree, DIP	\$129.00	\$178.50
Line 29	16" ELL 45 degree, DIP	\$240.00	\$360.25
Line 30	18" ELL 45 degree, DIP	\$360.00	\$509.70
Line 31	20" ELL 45 degree, DIP	\$369.00	\$579.60
Line 32	24" ELL 45 degree, DIP	\$560.00	\$902.20
Line 33	4" ELL 22 1/1 degree, DIP	\$21.00	\$33.29
Line 34	6" ELL 22 1/1 degree, DIP	\$36.00	\$55.05
Line 35	8" ELL 22 1/1 degree, DIP	\$56.00	\$81.50
Line 36	10" ELL 22 1/1 degree, DIP	\$79.00	\$120.25
Line 37	12" ELL 22 1/1 degree, DIP	\$118.00	\$151.60
Line 39	16" ELL 22 1/1 degree, DIP	\$249.00	\$346.25
Line 40	18" ELL 22 1/1 degree, DIP	\$290.00	\$420.20
Line 41	20" ELL 22 1/1 degree, DIP	\$390.00	\$600.50
Line 42	24" ELL 22 1/1 degree, DIP	\$540.00	\$780.60
Line 43	4" Grip Rings, DIP	\$12.52	\$18.60
Line 44	6" Grip Rings, DIP	\$14.73	\$21.25
Line 45	8" Grip Rings, DIP	\$24.83	\$33.15
Line 46	10" Grip Rings, DIP	\$35.49	\$42.90
Line 47	12" Grip Rings, DIP	\$56.00	\$68.00
Line 48	16" Grip Rings, DIP	\$108.00	\$121.60

Line 49	18" Grip Rings, DIP	\$144.00	\$169.40
Line 50	20" Grip Rings, DIP	\$172.00	\$200.29
Line 51	24" Grip Rings, DIP	\$268.00	\$298.20
Line 52	4" Sleeve, MJ, DIP	\$24.00	\$37.25
Line 53	6" Sleeve, MJ, DIP	\$39.00	\$65.00
Line 54	8" Sleeve, MJ, DIP	\$66.50	\$106.20
Line 55	10" Sleeve, MJ, DIP	\$75.18	\$126.00
Line 56	12" Sleeve, MJ, DIP	\$93.91	\$171.50
Line 57	16" Sleeve, MJ, DIP	\$190.00	\$309.60
Line 58	18" Sleeve, MJ, DIP	\$260.00	\$402.60
Line 59	20" Sleeve, MJ, DIP	\$305.00	\$501.20
Line 60	24" Sleeve, MJ, DIP	\$390.00	\$648.50
Line 70	4" Pipe, Ductile Iron, Tyton Joint	\$16.60	\$17.90
Line 71	6" Pipe, Ductile Iron, Tyton Joint	\$12.50	\$13.25
Line 72	8" Pipe, Ductile Iron, Tyton Joint	\$16.40	\$16.90
Line 73	10" Pipe, Ductile Iron, Tyton Joint	\$21.25	\$23.29
Line 74	12" Pipe, Ductile Iron, Tyton Joint	\$27.00	\$28.25
Line 75	16" Pipe, Ductile Iron, Tyton Joint	\$44.17	\$48.40
Line 76	18" Pipe, Ductile Iron, Tyton Joint	\$52.08	\$58.40
Line 77	20" Pipe, Ductile Iron, Tyton Joint	\$61.00	\$66.80
Line 78	24" Pipe, Ductile Iron, Tyton Joint	\$82.71	\$88.65
Line 79	4" Pipe, Ductile Iron, Mechanical Joint	\$26.47	\$29.60
Line 80	6" Pipe, Ductile Iron, Mechanical Joint	\$23.35	\$28.00
Line 81	8" Pipe, Ductile Iron, Mechanical Joint	\$32.79	\$36.90
Line 82	10" Pipe, Ductile Iron, Mechanical Joint	\$43.84	\$49.50
Line 83	12" Pipe, Ductile Iron, Mechanical Joint	\$55.55	\$64.20
Line 84	16" Pipe, Ductile Iron, Mechanical Joint	\$81.65	\$89.40
Line 85	18" Pipe, Ductile Iron, Mechanical Joint	\$93.94	\$116.25
Line 86	20" Pipe, Ductile Iron, Mechanical Joint	\$108.01	\$126.90
Line 87	24" Pipe, Ductile Iron, Mechanical Joint	\$135.96	\$158.10
Line 89	Pipe, 4" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	\$374.00	\$391.40