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TUESDAY, DECEMBER 3, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Special Presentation.

Order of Business for City Council

- IV. Minute Approval.
- V. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. MR-2019-139 Hixson Investors, LLC (Abandonment). An ordinance closing and abandoning a sewer easement located in the 5800 block of Highway 153, as detailed on the attached map, subject to certain conditions. (Districts 1 & 3) (Recommended for approval by Public Works)
- b. MR-2019-0103 Map Engineers % Mike Price (Abandonment). An ordinance closing and abandoning a sewer easement located at 713 Hamilton Avenue, as detailed on the attached map, subject to certain conditions. (District 2) (Recommended for approval by Public Works)
- c. MR-2019-0013 ASA Engineering & Consulting, Inc. % Micah Duffey (Abandonment). An ordinance closing and abandoning a sewer easement located in the 1200 block of East 13th Street, as detailed on the attached map. (District 8) (Recommended for approval by Public Works)
- d. MR-2019-0130 ASA Engineering & Consulting, Inc. % Micah Duffey (Abandonment). An ordinance closing and abandoning a sewer easement located in the 2200 block of Fagan Street, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Public Works)

VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate in connection with an annual review.](#)

PLANNING

- b. [2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition “D” \(Walkway between alley and Tucker Street and work with the Transportation Department on planned connection\) of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(District 2\) \(Recommended for approval by Planning and denial by Staff\) \(Deferred from 11/12/2019\)](#)

[2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition “Walkway” and replace with “Applicant will work with the City of Chattanooga Department of Transportation to help develop a pedestrian transportation route between East Manning and Oliver Street on Tucker Street” of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(Alternate Version\) \(Sponsored by Councilman Mitchell\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Quitclaim Deed to David S. Adams for the conveyance of road rights-of-way previously abandoned by Ordinance No. 9220 on August 22, 1989, and required to resolve title issues due to the inadvertent omission of the former rights-of-way in the deed’s legal description. \(District 7\)](#)
- b. [A resolution approving an Economic Impact Plan for the East Chattanooga Rising Tax Increment Financing Development Area.](#)
- c. [A resolution authorizing the exemption of the City of Chattanooga from certain procedures of the application process for tax increment financing when the City of Chattanooga initiates a TIF application, because the City of Chattanooga is the applicant for tax increment financing related to the redevelopment of the former Harriet Tubman Site also known as the East Chattanooga Rising TIF Application.](#)
- d. [A resolution authorizing the Mayor or his designee to enter into an agreement for the private sale and transfer of fifteen \(15\) properties offered through the City of Chattanooga Affordable Housing Initiative \(AHI\) for the production and preservation of affordable housing units for a combined bid amount of \\$13,455.00.](#)

INFORMATION TECHNOLOGY

- e. A resolution authorizing a spend limit increase for the existing contract with Carahsoft Technology Corporation to provide Accela software, licensing, and support, for a total increase of \$20,281.32 for each contract year beginning May 24, 2019 through May 23, 2020, for a total contract amount of \$225,000.00.
- f. A resolution authorizing the Chief Information Officer to amend the City's existing blanket agreement with CentralSquare Technologies allowing for consolidation of multiple items under a single agreement, mirroring the acquisition and consolidation of multiple firms by CentralSquare, increasing the annual spend limit from \$80,000.00 to \$250,000.00, with expenditures not to exceed \$750,000.00.

POLICE

- g. A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Foster and Freeman USA, Inc. to provide a recover (LFT) Latent Fingerprint Technology basic laboratory system for equipment site installation and training cost inclusive of travel and shipping, for a total amount not to exceed \$66,600.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution to approve Change Order No. 1 for Integrated Properties, LLC of Chattanooga, TN, relative to Contract No. R-19-006-201, Multiple Ballfield and Facility Improvements, for an increased amount of \$30,143.00, to provide a contingency amount of \$20,000.00, for a revised contract amount of \$191,048.04. (Districts 1, 6, 7 & 8)
- i. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Artech Design Group, Inc. for professional design services for Contract No. C-17-017-101, Wood Recycling Center Facility, for the contract amount of \$84,715.00. (District 5)
- j. A resolution to approve Change Order No. 1 for Kleenco Construction of Tennessee, Inc. relative to Contract No. S-15-016-201, East Lake Park Water Quality Improvement Project, for an increased amount of \$307,620.98, plus a new contingency amount of \$110,594.34, for a revised contract amount of \$2,329,774.18. (District 7)
- k. A resolution to approve Change Order No. 1 for Williams Restoration and Waterproofing, Inc. of LaVergne, TN, relating to Contract No. E-18-017-201, City Hall and City Council Buildings Exterior Refurbishments, for an increased amount of \$53,950.00, plus a contingency amount of \$5,000.00, for a revised contract amount of \$354,700.00. (District 8)

Agenda for Tuesday, December 3, 2019

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- l. [A resolution to approve Change Order No. 1 for CD Technical Services relative to Contract No. R-15-021-101, Various Parks ADA Compliance, for additional professional services, in the amount of \\$24,400.00, for a revised contract amount of \\$181,400.00.](#)
- m. [A resolution authorizing the third of five payments to Hamilton County GIS relative to GIS addressing for Fiscal Year 2020 with future compensation to be negotiated on an annual basis as noted in the City/County addressing MOU dated May 19, 2006, for an amount not to exceed \\$68,100.00.](#)

Transportation

- n. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction Group, LLC relative to Contract No. T-17-011-201 for construction services associated with Shallowford Bonnie Way Sidewalk, in the amount of \\$705,222.70, with a contingency amount of \\$70,522.27, for a total amount of \\$775,744.97. \(District 5\)](#)

VIII. Purchases.

IX. Other Business.

Settlement with UTC regarding stormwater fees.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

TUESDAY, DECEMBER 10, 2019
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
3. Special Presentation.

Order of Business for City Council

4. Minute Approval.
5. **Ordinances - Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate in connection with an annual review.](#)

PLANNING

- b. [2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition "D" \(Walkway between alley and Tucker Street and work with the Transportation Department on planned connection\) of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(District 2\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition "Walkway" and replace with "Applicant will work with the City of Chattanooga Department of Transportation to help develop a pedestrian transportation route between East Manning and Oliver Street on Tucker Street" of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(Alternate Version\) \(Sponsored by Councilman Mitchell\)](#)

6. **Ordinances – First Reading:**

PLANNING

- a. 2019-0159 Chris Anderson/Lima Charlie Properties, LLC (R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1300 block of Mercer Street, more particularly described herein, from R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning)

2019-0159 Chris Anderson/Lima Charlie Properties, LLC (R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1300 block of Mercer Street, more particularly described herein, from R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (Staff Version)

2019-0159 Chris Anderson/Lima Charlie Properties, LLC (R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1300 block of Mercer Street, more particularly described herein, from R-1 Residential Zone and M-1 Manufacturing Zone to RT-Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- b. 2019-0152 Jared Smith (R-3 Residential Zone and R-4 Special Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 601 and 603 Airport Road, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)
- c. 2019-0148 Rebecca Thomas (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 property located at 3951 Cromwell Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. (District 5) (Recommended for approval by Planning and Staff)

- d. [2019-0157 Tonja Hollowell/Jonathan Dixon \(R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2163 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2019-0157 Tonja Hollowell/Jonathan Dixon \(R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2163 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

- e. [2019-0151 John Mullins \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 9124 Amos Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

[2019-0151 John Mullins \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 9124 Amos Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- f. [2019-0160 James K. White, III \(M-1 Manufacturing Zone to B-PK, the Bend Parks and Open Space Zone, B-CX-12, the Bend Commercial Mixed Use Zone and B-CX-20, the Bend Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 900 through 1200 blocks of Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to B-PK, the Bend Parks and Open Space Zone, B-CX-12, the Bend Commercial Mixed Use Zone and B-CX-20, the Bend Commercial Mixed Use Zone. \(District 7\) \(Recommended for approval by Planning and recommended a 30-day deferral by Staff\)](#)

- g. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Definitions, Article XVI, Downtown Form Based Code, Division 1, Introductory Provisions, Section 38-692, Legal Requirements; Section 38-693, Context Areas; Section 38-694, Zone, Division 3, Rules for all zones; Section 38-697, Lot Types, and to add new context areas Division 14 the Bend. \(District 7\)](#)

- h. [2019-0146 Wayne Williams \(R-4 Special Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 1605 East 12th Street, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2019-0146 Wayne Williams \(R-4 Special Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 1605 East 12th Street, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- i. [2019-0154 Sean S. Daniels \(C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 3630 Ridgeside Drive, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. \(District 9\) \(Recommended for denial by Planning and Staff\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the acceptance of the fee simple conveyance from Cameron Riverfront Land, LLC to the City of Chattanooga of a 2.173-acre portion of Tax Map Number 135N-A-004, further identified in the form attached as the City parcel on Barge Project 35658-07, at an appraised value of \\$140,000.00. \(District 7\)](#)

FIRE

- b. [A resolution authorizing the Director of Wireless Communications to enter into a three-year service agreement with Motorola Solutions-Asset Management for \\$42,384.00 per year, for a total amount of \\$127,152.00 for the full term of the contract.](#)

MAYOR'S OFFICE

- c. [A resolution to confirm the Mayor's appointments of Miguel Morales, David Higney, and Ann Pierre to the Wastewater Regulations and Appeals Board.](#)

PLANNING

- d. [Michael A. Wolff, Sr., M.D./Jai Meldi Mata, Inc. \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 6401 Hixson Pike, Suite A. \(District 3\)](#)

- e. 2019-0156 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 8024, 8104, 8108, and 8202 Shallowford Road, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2019-0156 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 8024, 8104, 8108, and 8202 Shallowford Road, subject to a certain condition. (Staff Version)

2019-0156 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 8024, 8104, 8108, and 8202 Shallowford Road. (Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution to award Contract No. W-17-024-201 to _____ of _____, MBWWTP Renewable Energy Project, in the amount of \$ _____.
8. Purchases.
9. Other Business.
- Jai Meldi Mata, Inc. d/b/a CJ's Liquor - Certificate of Compliance (District 3)**
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council.
12. Adjournment.

Proposed City Council Purchases 12-03-2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementatn Requested Collected Prior to Council Session
R191839 Public Works Department	Purchase - Generator Replacement - Waste Resource Division - Department of Public Works	5	4	Nabco Electric Company, Inc. 2800 2nd Avenue Chattanooga, TN 37407	Total Cost \$68,200.00	Waste Resource Division	Purchase - Generator Replacement - Waste Resource Division - Department of Public Works. The City of Chattanooga will purchase one (1) Generator Replacement for the Waste Resource Division. There were five (5) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
R191883 Traffic Operations Department	New Blanket Contract-Gridsmart Product Repair - Traffic Operations - Department of Transportation	-	-	Gridsmart Technologies 10545 Hardin Valley Road Knoxville, N 37932	Total Estimate \$82,000.00 Annually	General Fund	New Blanket Contract -Gridsmart Product Repair - Traffic Operations - Department of Transportation. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows for this single source procurement exempt from the usual advertising and bidding procedures.
R189947 Public Works Department	New Blanket Contract - Custodial Services at WellAdvantage Health & Wellness Center - Facilities Management Division - Public Works Department	6	4	Cleaning Solutions, LLC 5600 Brainerd Road, Ste W-6 Eastgate Town Center Chattanooga, TN 37411	Total Estimate \$50,000.00 Annually	General Fund	New Blanket Contract - Custodial Services at WellAdvantage Health & Wellness Center - Facilities Management Division - Public Works Department. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were six (6) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
R186727 Public Works Department	Two New Blanket Contracts - Swimming Pool Chemicals - Facilities Management Division - Public Works Department	13	6	The Dycho Company 412 Meridan Street P.O. Box 513 Niota, TN 37826 and C&C Oxygen Company 3615 Rossville Blvd. Chattanooga, TN 37407	Total Estimate \$30,000.00 Annually	General Fund	Two New Blanket Contracts - Swimming Pool Chemicals - Facilities Management Division - Public Works Department. The City of Chattanooga will issue a two (2) new blanket contracts for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were thirteen (13) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.

<p>PO546737 Public Works Department</p>	<p>Blanket Contract Renewal - Grinding of Wood/Brush/Leaf Material Services - City Wide Services - Public Works Department</p>	<p>6</p>	<p>5</p>	<p>Ooltewah Cleaning & Grinding 5200 Bell Ridge Road Apison, TN 37302</p>	<p>Total Estimate \$360,000.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal - Grinding of Wood/Brush/Leaf Material Services - City Wide Services - Public Works Department. The City of Chattanooga will issue the second (2nd) and last 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.</p>
<p>PO552150 PO552151 Public Works Department</p>	<p>Two Blanket Contract Renewal - Bulk Mulch - Parks Division - Public Works Department</p>	<p>15</p>	<p>2</p>	<p>Shepard's Mulch 117 Round Knob Road Rocky Face, GA 30740 and Extreme Green Lawn & Landscaping 9424 Edenshire Drive Knoxville, TN 37922</p>	<p>Total Estimate \$75,000.00 Annually</p>	<p>General Fund</p>	<p>Two Blanket Contract Renewal - Bulk Mulch - 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 fifteen (15) direct bid solicitations and we received two (2) responses in the publicly advertixed bid proceedings.</p>



City of Chattanooga

Mayor Andy Berke

November 18, 2019

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

Subject: 191839/305687 Generator Replacement – Waste Resources Division, Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to purchase one (1) Generator Replacement for the Waste Resources Division, Public Works, in the amount of \$68,200.00

The invitation to bid was sent out to five (5) 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 approval of this purchase to Nabco Electric Company, Inc., 2800 2nd Avenue, Chattanooga, TN 37407 as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Stowers
4066 S Access Road
Chattanooga, TN 37406

Jeff Woods Construction
232 North Side Lane
Crossville, TN 28571

Adman
2311 East 28th Street
Chattanooga, TN 37407

Energy Systems Southeast
235 Veterans Circle
Birmingham, AL 35235

Trinity Contractor Services Co.
102b Jefferson Court
Oak Ridge, TN 37830

Bid 305687 Generator Replacement

Item #	Item	Quantity	Nabco Electric Unit Price	Total Price	Trinity Contracting Services Unit Price	Total Price	Adman Electric Unit Price	Total Price	Jeff Woods Construction Unit Price	Total Price
1	Generator Replacement, per specifications	1	\$ 68,200.00	\$ 68,200.00	\$ 78,196.00	\$ 78,196.00	\$ 84,357.00	\$ 84,357.00	\$ 80,990.00	\$ 80,990.00

Total

\$68,200.00

\$78,196.00

\$ 84,357.00

\$ 80,990.00

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-NOV-19 at 2:00 PM
BID NUMBER: 305687

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 191839
 Bid No.: 305687
 Ordering Dept.: Waste Resources
 Buyer: Amanda Berkowitz
 Phone No.: (423) 643-7233
 Email: aberkowitz@chattanooga.gov

Items Being Purchased: Generator Replacement

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

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON NOVEMBER 7, 2019 ***

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

Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references 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 NABCO Electric Company, Inc.
 Address 2800 2nd Avenue
Chattanooga, TN 37407
 Phone/Toll-Free No. 423-624-0073
 Fax No. 423-624-8585
 eMail Address jpatrick@nabcoelectric.com

BID SOLICITATION



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

BID OPENING DATE AND TIME:
07-NOV-19 at 2:00 PM
BID NUMBER: 305687

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

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Generator Replacement, per specifications	1	Each	68,200.00	68,200.00

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.

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

TERMS OF PAYMENT: Net 30

COMPANY: NABCO Electric Company, Inc.

TELEPHONE NUMBER: 423-624-0073

SIGNATURE: *[Signature]*

NAME AND TITLE: Justin Patrick, Project Manager

BID SOLICITATION



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

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

BID NUMBER: 305687

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

SEALED BIDS

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

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

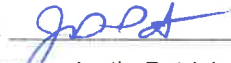
Item	Class-Item	Quantity	Unit	Unit Price	Total
Contact Person's Name <u>Justin Patrick</u> Estimated Delivery <u>16 weeks' time from approved submittals -- 2-weeks on submittal approval</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ 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: Net 30
 TELEPHONE NUMBER: 423-624-0073

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

COMPANY: NABCO Electric Company, Inc.
 SIGNATURE: 
 NAME AND TITLE: Justin Patrick, Project Manager

ADDENDUM NO. 1

BID NUMBER: 305687

BID TITLE: Generator Replacement

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: November 4, 2019

ORIGINAL BID DUE DATE: November 7, 2019


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

REVISED BID DUE DATE: November 13, 2019

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

REASON DEADLINE HAS BEEN EXTENDED:

A site visit for all interested suppliers is scheduled for Thursday, November 7, 2019 at 10:00 AM EST, Moccasin Bend Wastewater Treatment Plant, Operations and Control Building, 455 Moccasin Bend Road, Chattanooga, TN 37405

(SIGNED):  (DATE): 11/13/19

(COMPANY): NABCO Electric Company, Inc.

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

Retain a copy for your file.

ADDENDUM NO. II

BID NUMBER: 305687

BID TITLE: Generator Replacement

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: November 7, 2019

BID DUE DATE: November 13, 2019

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

REASON: ANSWERS TO QUESTIONS

Q. The existing genset has a remote annunciator located in the PLC control room. The attached request for replacing the genset does not have as a line item a remote surface mount annunciator.

A. *We would like to have an annunciator panel located in the O&C Control Room reflecting the generator status. We are okay with reusing the current panel or if vendor equipment will not work with existing then one should be provided.*

Q. What are the instructions for temp power for the contactors? It is my understanding that the O&C building cannot be down longer than 60 minutes, which means some form of temp power will have to be provided (probably mobile genset by City and Electrical contractor can connect to inside panel by running through the hallway) something like that.

A. *Temporary wiring will need to be installed by vendor to run the O&C building as needed. The O&C building can not be without power.*

Q. Who will be responsible for coordinating and / or performing the de energization and LO/TO of the existing transformer?

A. *The vendor is responsible for LOTO and the City will work with the vendor to coordinate de energization.*

Q. Who will supply the "temporary power generator" to provide continuous power to building equipment while the generator changeover is being performed? This temporary power source will be required due to the maximum down time surpassing the 45-minute allowable point informed.

A. The vendor is responsible for supplying the generator.

Q. What is to be done with the existing generator once removed?

A. Vendor will set the existing generator to the side next to the adjacent parking lot for the City to move and surplus.

Q. Will there be any specifications released concerning the extension of the existing generator pad that must be extended due to the new generator size?

A. The vendor is responsible for meeting industry standards for any additional pad work needed.

Q. The existing annunciator panel does not support the new generator. Are there currently any existing annunciation ckts between the generator and the control room, added outside of the normal functional design?

A. We are not aware of any additional ckts

Q. Is there a Bid Bond required for this bid?

A. No

(SIGNED):  (DATE): 11/13/19

(COMPANY): NABCO Electric Company, Inc.

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

Retain a copy for your file.

**Technical Specifications for Generator for Operations and Control Center
Moccasin Bend Wastewater Treatment Plant**

Section 1- General

The City of Chattanooga is seeking bids on a generator for the Operations and Control Center at the Moccasin Bend Wastewater Treatment Plant located at 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. The new generator would replace an existing generator. The project also requires supplying and installing the generator and a transfer switch. Acceptable manufactures are Generac, Kohler, Caterpillar, Onan, or an approved equal).

Section 2- Generator

Industrial diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 6.7L engine, consisting of the following features and accessories:

- 1- Stationary Emergency-Standby rated
- 2-175 kW Rating, wired for 277/480 VAC three phase, 60 Hz
- 3- Permanent Magnet Excitation
- 4- Standard Weather Protective Enclosure, Steel
 - Enclosure shall be sound attenuated to Level 2, decibel rating must average less than 73.1.
- 5- Industrial Grey Baked-On Powder Coat Finish
- 6- UL2200
- 7- EPA Certified
- 8- H-100 Control Panel
 - 9- Meets NFPA 99 and 110 requirements
 - 10- Temp Range -40 to 70 degrees C
 - 11- Digital Microprocessor:
 - 12- Two 4-line x 20 displays, full system status
 - 13- 3 Phase sensing, +/-0.25% digital voltage regulation
 - 14- RS232, RS485 and Canbus remote ports
 - 15- Waterproof connections
 - 16- All engine sensors are 4-20ma for minimal interference

- 17- Programmable I/O
- 18- Built-in PLC for special applications
- 19- Engine function monitoring and control:
 - 20- Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-
Manual switch
 - 21- Isochronous Governor, +/-0.25% frequency regulation
 - 22- Full system status on all AC output and engine function parameters
 - 23- Service reminders, trending, fault history (alarm log)
 - 24- I2T function for full generator protection
 - 25- Selectable low-speed exercise
- 26- HTS transfer switch function monitoring and control
- 27- 2-wire start controls for any 2-wire transfer switch
- 28- Standard MLCB, 80% rated thermal-magnetic
 - 29- 300 Amp
- 30- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 31- 110 AH, 925 CCA Group 31 Batteries, dual-paralleled, with rack, installed
- 32- Coolant Heater, 1500W
- 33- 24" 322 Gallon Double-Wall UL142 Basetank, 24 hour runtime at 100% load
 - 34- Mechanical fuel level indicator gauge
 - 35- Electronic fuel level sender
 - 36- Emergency Vent
 - 37- 8" Fuel Fill Extension
- 38- 3 Owners Manuals in Hardcopy and 1 copy in electronic pdf format
- 39- 120V GFCI and 240V Outlet
- 40- Engine Run Relay
- 41- Standard 2-Year Warranty

Section 3 - GTS Series Automatic Transfer Switch

1- 300 Amp, 3 Pole, 277/480 VAC three phase, 60 Hz, with 2-Wire Start Circuit

2- Utility Voltage Sensing Controls:

3- Adjustable Drop-out and Pick-up

4- Adjustable Utility Interrupt Delay

5- Adjustable Logic Controls:

6- Minimum Standby Voltage

7- Minimum Standby Frequency

8-Engine Warmup

9- Inphase Monitor

10- Time Delay Neutral

11- Return to Utility

12- Engine Cooldown

13- Transfer on Exercise

14- Single set of Auxiliary Contacts

15- UL 1008 Listed, CSA Certified

16- NEMA 3R Enclosure

17- Standard set of 3 Manuals hardcopy and one electronic copy, pdf file

18- 2-Year Basic Warranty

Section 4 - Freight

Bidder shall include freight in the bid price. Generator and ATS shipped together and delivered during normal business hours, M-F 8-am-3pm.

Section 5- Startup:

Startup and system test by factory authorized technician. Load bank testing and extended building load testing shall be included in bid.

Section 6- Installation:

1- Project Installation:

2--Remove existing generator and ATS and dispose of the old equipment onsite. Contractor shall be solely responsible for equipment and labor for crane rental or other costs for all lifting to unload and install material.

3-Install and re-connect new generator and ATS in the same location.

4-Utilize existing cable and wiring as appropriate.

5-Diesel fuel is to be supplied by the City.


6- Provide all labor and material for a complete working system.

Affirmative Action Plan

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

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

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



(Signature of Contractor)

Project Manager, NABCO Electric Company, Inc.

(Title and Name of Company)

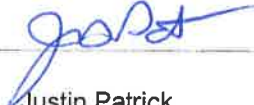
11/13/19

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Justin Patrick

(BUSINESS NAME)

NABCO Electric Company, Inc.

(DATE)

11/13/19

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

Justin Patrick (Vendor Agent name), states that:

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

NABCO Electric Company, Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R191839; Bid 305687, 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:

Justin Patrick

Title:

Project Manager

Date:

11/13/19



City of Chattanooga

Mayor Andy Berke

November 19, 2019

Mr. Blythe Bailey
Administrator
Chattanooga Department Of Transportation
1250 Market Street, Suite 3000
Chattanooga, TN 37402

**Subject: 191883 – Gridsmart Product Repair – Chattanooga Department Of
Transportation/Traffic Operations Department**

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Gridsmart Product Repairs (processors and cameras) for use by the Traffic Operations Department throughout the City Of Chattanooga. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The estimated annual expenditure under this contract is \$82,000.00.

Gridsmart Technologies, located in Knoxville, Tennessee is the manufacturer and sole provider of the Gridsmart Processors and Cameras. A Sole Source Justification from the Department Head and a written quotation from Gridsmart Technologies are attached for your review.

TCA 6-56-304.2 allows for this single source procurement exempt from the usual advertising and bidding procedures.

Respectfully yours,

A handwritten signature in blue ink that reads "Vickie Haley". The signature is written in a cursive style.

Vickie Haley
Interim Director of Purchasing

VH/dp
Attachments

Vendor Address:
Gridsmart Technologies
10545 Hardin Valley Road
Knoxville, TN 37932

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 69,852.00

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
 Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
 Sole provider of factory-authorized warranty service.
 Sole provider with specialized facilities or technical competence.
 Sole provider of unique equipment or products not offered by others.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service. Attached

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Suggested Vendor: GridSmart

Department: Transportation Contact: Paul Jones

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.

[Signature]
Department Head's Signature

10/30/2019
Date

GRIDSMART®

TRAFFIC LIGHTS • TOLL PLASMA

11/11/2019

Mr. Paul Jones
Chattanooga Department of Transportation
1250 Market St., Suite 3030
Chattanooga, TN 37402

Dear Mr. Jones,

The purpose of this letter is to advise that GRIDSMART Technologies, located in Knoxville, Tennessee, is the sole source provider for GRIDSMART products in the City of Chattanooga. Furthermore, GRIDSMART Technologies is the only company that is allowed to do repairs on the GRIDSMART processors and the GRIDSMART cameras.

The following list provides important elements of the GRIDSMART system.

GRIDSMART is the only product available leveraging three-dimensional (3D) omni-directional tracking technology. This technology enables a single camera to track vehicles in a 360° radius from the camera, and provides data on the vehicles such as volume, turning movements, length-based classification, and more.

- GRIDSMART is the only product available that can perform stop-bar detection with a single camera on multiple approaches.
- GRIDSMART is the only product available that can provide real-time data from any number of approaches with a single sensor / camera.
- The GRIDSMART system is the only product available offering a virtual pan-tilt-zoom of the entire intersection, without movement of the camera and while maintaining all detection and data collection capabilities.
- GRIDSMART designs and manufactures all elements of the GRIDSMART solution in the United States.
- GRIDSMART's tracking technology enables unique methods for mitigating issues created by shadows and occlusion, two issues commonly seen with video solutions.

The above qualifications demonstrate why the GRIDSMART solution is uniquely qualified to meet the needs of the City of Chattanooga.

GRIDSMART Technologies has proven success with ITS applications and video detection; they will provide you with superior service and performance.

Best Regards,



Lane Corum
865.384.6776
Regional Sales Manager



REQUEST FOR QUOTATION

PURCHASING OFFICE

Quotations will be received until 14-NOV-19 at 4:30 PM

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

Phone (423) 643-7230 Fax (423) 643-7244

Reqn. No: 305701

Page 1 of 5 Date 11/07/2019

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is 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 is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: D Partridge

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
------	--	-----	------	------------	----------------

Requisition No: 191883
Ordering Dept: Chattanooga Department of Transportation
Buyer: Dedra Partridge
Phone No: (423) 643-7237

Freight/Ship Charge ____ Yes ____ No

Items Being Purchased: Gridsmart Products Repair

ATTACHMENTS

Iran Divestment Act Form
No Contact/No Advocacy Notice Receipt
Affirmative Action Plan
City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
If you can't download call buyer for a copy

This Shall Be A Twelve (12) Month Blanket Contract For Gridsmart Products Repair. 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.

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 ***
*** 4:30 PM EST ON November 14, 2019 ***

NOTE:

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

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

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

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

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

Company Name: GRIDSMART
Address: 12545 HARDEN VALLEY RD
KNOWLEDGE, TN 37432
Phone/Fax/Free No: 865-622-8070



REQUEST FOR QUOTATION

Quotations will be received until 14-NOV-19 at 4:30 PM

Reqn. No: 305701

PURCHASING OFFICE

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

Phone (423) 643-7230
Fax (423) 643-7244

Page 2 of 5 Date: 11/07/2019

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

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DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: D Partridge

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
------	--	-----	------	------------	----------------

Fax No: _____

eMail Address: lane.corum@gridsmart.com

Contact Person's Name: LANE CORUM

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 ***

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 30 calendar days after receipt of order. Payment Terms 30

Vendor: - RFQ -

Phone: () Fax: _____

Email Address

Signature

lane.corum@gridsmart.com
11/11/19
Date

LANE CORUM
REGIONAL SALES MANAGER
Typed Name and Title



REQUEST FOR QUOTATION

PURCHASING OFFICE

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

Phone: (423) 643-7230
Fax: (423) 643-7244

Reqn. No: 305701

Page 3 of 5 Date: 11/07/2019

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DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: D Partridge

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	GS-3-GS2 PROCESSOR	3	Each	\$9,760 ⁰⁰	\$29,280 ⁰⁰
10	WHIP-CONNECTOR CABLES M12 TO M12 - RMCV 1.5 TORX OVERMOLDS TO JUNCTION BOX CABLE PN # 3052-001 M12 TO M12 FOR SINK	3	Each	\$110 ⁰⁰	\$330 ⁰⁰
11	TCA/TCS CAMERAS	3	Each	\$1,250 ⁰⁰	\$3,750 ⁰⁰
12	LEGACY PROCESSORS - NO LONGER MANUFACTURED * LEGACY TRADE-UP TO GS2S. max \$4,000 ⁰⁰ - PROGRAM UNDS 12/31/19	3	Each	N/A	N/A
13	GS2 PROCESSOR REPAIRS	4	Each	\$1,200 ⁰⁰	\$4,800 ⁰⁰
2	GS2-TS1 I/O MODULE	5	Each	\$31 ⁰⁰	\$155 ⁰⁰
3	GS-3-PRM+ PERFORMANCE PLUS MODULE	3	Each	\$4,400 ⁰⁰	\$13,200 ⁰⁰
4	GS-3-EPM ETHERNET PROTECTION MODULE (EPM)	3	Each	\$75 ⁰⁰	\$225 ⁰⁰
5	GS-3SMK-CAM BELL CAMERA	4	Each	\$3,088 ⁰⁰	\$12,352 ⁰⁰
TOTAL					

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 30 calendar days after receipt of order Payment Terms: 30

Vendor - RFQ -

Phone () Fax

Email Address

lape.corum@gridsmart.com

Signature

Date

11/14/19

LAPE CORUM
REGIONAL SIBS MANAGER
Typed Name and Title



REQUEST FOR QUOTATION

Quotations will be received until 14-NOV-19 at 4:30 PM

Reqn. No: 305701

PURCHASING OFFICE

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

Phone: (423) 643-7230
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Page 4 of 5 Date: 11/07/2019

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DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E. 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: D Partridge

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
6	GS-3-JUN SMK JUNCTION BOX	4	Each	\$310 ^{00/1}	\$1,240 ^{00/1}
7	FE CAMERA (V 1 5) REPLACE DOME LENS COVER & TESTING OF ASSEMBLY	5	Each	\$275 ^{00/1}	\$1,375 ^{00/1}
8	FE CAMERA (V 1 5) REPLACE DOME LENS COVER & INTERNAL SURGE BOARD, TESTING OF ASSEMBLY	3	Each	\$365 ^{00/1}	\$1,095 ^{00/1}
9	FE CAMERA (V 1 5) REPLACE DOME LENS COVER & INTERNAL SURGE BOARD, THE INTERNAL CAMERA ITSELF, TESTING OF ASSEMBLY	2	Each	\$1,025 ^{00/1}	\$2,050 ^{00/1}
TOTAL					\$69,852 ^{00/1}
12	IF! TRANS UPS OF LEGACY PROGRESSORS IS WHAT IC BENT ASKED FOR!	3	EACH	\$4,000 ^{00/1}	\$12,000 ^{00/1} * NOT INCLUDED IN THE TOTAL

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 30 calendar days after receipt of order Payment Terms 30

Vendor - RFO

Phone: () Fax:

Email Address

lany.c@cityofchattanooga.com

Signature

Date

11/14/19

LANE Cepum
Regional Sales Manager
Typed Name and Title



City of Chattanooga

Mayor Andy Berke

November 26, 2019

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

Subject: 189947 / 305648 – Custodial Services at WellAdvantage Health & Wellness Center – Facilities Management Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Custodial Services at WellAdvantage Health & Wellness Center for the Facilities Management Division. 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 not to exceed \$50,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Metro Janitorial Services, Inc
Cleaning Solutions LLC
Jani-King of Chattanooga
Interstate Corporation

Page 2

Custodial Services at WellAdvantage Health & Wellness Center

I recommend awarding the blanket contract for Custodial Services at WellAdvantage Health & Wellness Center to Cleaning Solutions, LLC, 1030 East 11th Street, Chattanooga, TN 37414, as the best complete bid meeting specifications for the City of Chattanooga. Metro Janitorial Services, Inc was not recommended for an award due to past performance at various facilities. Therefore, the Facilities Management Division recommends awarding the contract to Cleaning Solutions, LLC, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in cursive script that reads "Vickie Haley".

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Requisition:	189947	Jan-King of Chattanooga		Cleaning Solutions, LLC		Interstate Corporation		Metro Janitorial Service, Inc			
Bid #:	305648										
Description:	Custodial Services - WellAdvantage Health & Wellness Center										
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
A	Initial Cleaning	Each	\$ -	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 950.00	1	\$ 950.00
B	Daily Cleaning per Month	Monthly	\$4,132.833	12	\$ 49,594.00	\$ 2,578.333	12	\$ 30,940.00	\$ 1,295.00	12	\$ 15,540.00
C	Monthly Cleaning	Monthly	\$ 1,000.00	12	\$ 12,000.00	\$ -	12	\$ -	\$ 63,360.00	12	\$ 753,600.00
D	Quarterly Cleaning	Quarter	\$ 875.00	4	\$ 3,500.00	\$ 100.00	4	\$ 400.00	\$ 400.00	12	\$ 4,800.00
E	Annual Floor Stripping & Waxing	Each	\$2,100.000	1	\$ 2,100.00	\$ 1,500.00	1	\$ 1,500.00	\$ 1,580.00	4	\$ 6,320.00
F	Annual Carpet Cleaning	Each	\$ 450.000	1	\$ 450.00	\$ -	1	\$ -	\$ 3,540.00	1	\$ 3,540.00
G	Product & Cleaning Supply Cost	Monthly	\$ 850.00	12	\$ 10,200.00	\$ 1,142.497	12	\$ 13,709.96	\$ 7,800.00	12	\$ 93,600.00
Totals:	First-Year Total Annual Cost of Services (A-G)				\$ 77,844.00			\$ 47,049.96			\$ 35,410.00
Totals:	Second-Year Total Annual Cost of Services (B-G)				\$ 77,844.00			\$ 46,549.96			\$ 34,460.00

**Certified Maintenance Service,
Inc. (CMS, Inc.)
1504 Merrill Street
Chattanooga, TN 37412**

**Metro Janitorial Services Inc.
8115 Snowhill Road
Ooltewah, TN 37363**

**Cleaning Solutions, LLC
5600 Brained Road, Suite W-6
Eastgate Town Center
Chattanooga, TN 37411**

**ABM Industry Group, LLC
4295 Cromwell Road, Suite 412
Chattanooga, TN 37421**

**Jani-King of Chattanooga
6005 Century Oaks Drive
Suite 101
Chattanooga, TN 37416**

**Reliable Building Solutions, Inc
6232 Airpark Drive
Chattanooga, TN 37421**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
19-SEP-19 at 2:00 PM
BID NUMBER: 305648
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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CLEANING SOLUTIONS
Commercial Cleaning & Maintenance

P.O. Box 8333
Chattanooga, Tennessee 37414

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid No.: 189947 / 305648
Ordering Dept.: Facilities Management Division, Public Works
Buyer: Mark McKeel
Phone No.: 423-643-7236

Items Being Purchased: Custodial Services at WellAdvantage Health & Wellness Center

ATTACHMENTS:
1. Specifications & Bid Form (13 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 September 12, 2019 at 10:00 AM, at the WellAdvantage Health & Wellness Center 620 East 11th Street, Chattanooga, TN 37403. Attendance at the Pre-Bid is Preferred.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Custodial Services at the WellAdvantage Health & Wellness Center

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

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 SEPTEMBER 19, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305648) 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:
 19-SEP-19 at 2:00 PM

BID NUMBER: 305648

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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CLEANING SOLUTIONS

Commercial Cleaning & Maintenance

P.O. Box 8333
 Chattanooga, Tennessee 37414

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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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having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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

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

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

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

Company Name CLEANING SOLUTIONS, LLC.
 Address 1030 E. 11th St.
CHATTANOOGA, TN. 37414
 Phone/Toll-Free No. 423-933-1663
 Fax No. 423-558-0665
 eMail Address OPERATIONMANAGER@CLEANINGSOL.COM
 Contact Person's Name Robert L. Schreave
 Estimated Delivery _____
 Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT: 30 day net

TELEPHONE NUMBER: 423-933-1663

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

COMPANY: CLEANING SOLUTIONS, LLC
 SIGNATURE: Robert L. Schreave
 NAME AND TITLE: Robert L. Schreave
OPERATION MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-SEP-19 at 2:00 PM

BID NUMBER: 305648

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mall 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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CLEANING SOLUTIONS
Commercial Cleaning & Maintenance



P.O. Box 8333
Chattanooga, Tennessee 37414

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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	Request for Bid; Contract to Provide Custodial and Related Services At the WellAdvantage Health and Wellness Center, 620 E. 11th Street See Attached Specifications and Bid Form	1	Dollar	\$ 4,312.91	\$ 51,754.95

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: 30 DAY
TELEPHONE NUMBER: 423-933-1663

COMPANY: Cleaning Solutions, LLC.
SIGNATURE: Robert L. Schewe
NAME AND TITLE: Robert L. Schewe
operation manager

Attachment B

BID SUBMITTAL FORM

ITEMS

- A) Initial Cleaning Tasks \$ 500⁰⁰ One Time Cost
- B) Daily Cleaning Tasks \$ 30,940.00 Annually
- C) Monthly Cleaning Tasks \$ -0- Annually
- D) Quarterly Cleaning Tasks \$ 400⁰⁰ Annually
- E) Annual Floor Stripping and Waxing \$ 1,500⁰⁰ Annually
- F) Annual Carpet Cleaning \$ -0- Annually
- G) Product and Cleaning Supply Purchases \$ 13,709.⁹⁶ Annually

FIRST-YEAR TOTAL ANNUAL COST OF SERVICES (Sum of Items A-G) \$ 51,754.95

SECOND-YEAR TOTAL ANNUAL COST OF SERVICES (Sum of Items B-G) \$ 53,307.60

Bidder:

Robert L. Schreyer
Signature

Sept. 24, 2019
Date

Cleaning Solutions, LLC.
Firm Name

1030 E. 11th St
Address

Chattanooga, TN. 37414

423-933-1663
Phone Number

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

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

State of Tennessee

County of Hamilton

Robert L. Schreave (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of CLEANING SOLUTIONS, LLC. (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305648;

(2) Robert L. Schreave (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:

Robert L. Schreave

Printed Name:

ROBERT L. SCHREAVE

Title: OPERATION MANAGER

Subscribed and sworn to before me this 3rd day of October, 2019.

Notary Public: Karen J. Sparks

My commission expires: 4-24-2022



accomplish cleaning in a professional and acceptable manner. The City of Chattanooga reserves the right to request a change in chemicals should any staff member, client, or affiliate become sensitive or allergic to any product used. The Contractor certifies that all products contained in this bid meets all ANSI, NFPA and all other Federal, State and local requirements. The Contractor will provide to the Facility Manager within ten (10) business days following the contract start date, a binder including the Safety Data Sheets (SDS) for all products and materials that will be used, consumed or stored on the Premises. An exact duplicate copy of this SDS binder shall be maintained on the Premises at all times. The Contractor is responsible for submitting new SDS to the Facility Manager upon use of a new products and shall update the SDS binder at the time any new material is brought onto the Premises. Should a product cease to be utilized, the Contractor must communicate such to the Facility Manager and update the SDS accordingly so that the SDS binder is up to date at all times. The Contractor shall maintain adequate inventory of materials and supplies in the areas designated by the Facility Manager and shall disbursing and replacing these items throughout the building on a daily basis. Maintaining small stock of items in restrooms, utility closets and other areas throughout the Premises not designated as storage will not be permitted. The Contractor shall empty all trash into the dumpsters located on the rear parking lot and assure that the dumpster lids are closed. Contractor shall keep their stock/storage rooms clean, orderly, and trash free. Dirty mop water shall be emptied nightly. Anytime any floor maintenance is being performed in any facility, Contractor shall be responsible for posting warning signs – "WET FLOOR" and closing off the area until the floor is safe to walk on.

In the normal course of cleaning the WellAdvantage Health and Wellness Center, the Contractor and/or their staff will come into contact with bio-hazardous and medical waste. It will be the responsibility of the Contractor to provide training and ensure that their staff receives regular personal protection and proper handling instructions for such occurrences.

The Contractor, their employees, agents and subcontractors shall at all times comply with all applicable HIPAA regulations to ensure the confidentiality of individuals receiving services at the WellAdvantage Health and Wellness Center

TERM OF CONTRACT

Contract for Custodial and Related Services shall begin on _____ and continue through _____.

The Contractor shall submit to the City of Chattanooga invoices for services provided in even monthly installments such that the sum of all monthly invoices total the exact contract amount. Invoices are due after service has been rendered with the first invoice due on _____ and on the first (1st) day of each month thereafter throughout the remainder of the contract and any contract extensions. The monthly invoice shall be sent to: City of Chattanooga (Accounts Payable Division) 101 East 11th Street, Suite 101 Chattanooga, TN 37402 during the last week of each and every month for the preceding month's service.

Services are to include the Premises owned by the City of Chattanooga and otherwise known as: the WellAdvantage Health and Wellness Center, a single building consisting of approximately 22,000 square feet which is located at 620 E. 11th Street, Chattanooga, Tennessee.



City of Chattanooga

Mayor Andy Berke

November 26, 2019

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

Subject: 186727 / 305655 – Swimming Pool Chemicals – Facilities Management Division –
Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue two (2) blanket contracts for Swimming Pool Chemicals for the Facilities Management Division. 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 not to exceed \$30,000.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Pro Chemical Products
Leslie's Poolmart, Inc
nexAir

The Dycho Company, Inc.
Specialty Chemical Company, LLC
C & C Oxygen Company

Page 2

Swimming Pool Chemicals

I recommend awarding the blanket contracts for Swimming Pools Chemicals to:

- 1. The Dycho Company, 412 Meridian Street, P.O. Box 513, Niota, TN 37826
For Lines 2 – 9 and Line 12.**
- 2. C & C Oxygen Company, 3615 Rossville Blvd, Chattanooga, TN 37407
For Lines 10 – 11,**

as the best overall value for the City of Chattanooga.

Respectfully yours,



**Vickie Haley
Interim Director of Purchasing**

VH/mlm

Attachments

Brenntag Mid-South, Inc.
317 Wauhatchie Pike
Chattanooga, TN 37419

Pro Chemical Products
702 East 13th Street
Chattanooga, TN 37408

The Dycho Company, Inc.
412 Meridian Street
Niota, TN 37826

Madison Swimming Pools, LLC
1416 Dickerson Road
Goodlettsville, TN 37072

Leslie's Swimming Pool Supplies
2040 Hamilton Place Blvd.
Chattanooga, TN 37421

Lebanon Chemicals Company
533 W. Baddour Pkwy.
Lebanon, TN 37087

**Industrial Welding Supply
Company**
2700 S. Hickory Street
Chattanooga, TN 37407

C & C Oxygen Company
3615 Rossville Road
Chattanooga, TN 37407

Holston Gases
1105 Stuart Street
Chattanooga, TN 37406

Airgas South
700 Manufacturer's Road
Chattanooga, TN 37405

AmeriGas
2206 Dayton Blvd.
Chattanooga, TN 37415

Suburban Propane
1902 Abutment Road
Dalton, GA 30720

nexAir
2501 E. 23rd Street
Chattanooga, TN 37407

Bid Tabulation - Bid No. 305666 Req No. 106727
Swimming Pool Chemicals

Item #	Description	Unit	Estimated Quantities	Leslie's Poolmart, Inc		Pro Chemicals		The Dycho Company, Inc		Specialty Chemical Company, LLC		noxAir		C & C Oxygen Company		Industrial Welding Supply	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
2	Sodium Hypochlorite, 12.5 - 15 % Solution, CAS No. 7681-52-9, Liquid, per 55 gallon drum	Drum	10	\$ 129.95	\$ 1,299.50	\$ 123.75	\$ 1,237.50	\$ 101.75	\$ 1,017.50	\$ 180.95	\$ 1,809.50	No Bid		No Bid		No Bid	
3	Sodium Hypochlorite, 12.5 - 15 % Solution, CAS No. 7681-52-9	Gallon	10000	\$ 1.99	\$ 19,900.00	\$ 2.25	\$ 22,500.00	\$ 1.85	\$ 18,500.00	No Bid		No Bid		No Bid		No Bid	
4	Hydrochloric Acid; 31.45 % (Muriatic Acid), CAS No. 7647-01-0, per 15 gallon carboy	Gallon	100	\$ 4.87	\$ 487.00	\$ 6.00	\$ 600.00	\$ 3.00	\$ 300.00	\$ 12.60	\$ 1,260.00	No Bid		No Bid		No Bid	
5	Cyanuric Acid; 90 - 100 %, CAS No. 108-90-5, Powder or Granular, per 50 lb drum	Pound	700	\$ 2.80	\$ 1,960.00	\$ 1.72	\$ 1,204.00	\$ 1.60	\$ 1,120.00	No Bid		No Bid		No Bid		No Bid	
6	Sodium Thiosulfate; CAS No. 10102-17-7, Granular, per 50 lb bag - 50 lb Bag	Pound	100	\$ 1.29	\$ 129.00	\$ 0.91	\$ 91.00	\$ 0.67	\$ 67.00	\$ 3.50	\$ 350.00	No Bid		No Bid		No Bid	
7	Calcium Chloride; 82 - 87 %, CAS No. 10043-52-4, Flake, per 50 lb bag	Pound	10000	\$ 0.40	\$ 4,000.00	\$ 0.56	\$ 5,600.00	\$ 0.38	\$ 3,800.00	\$ 0.37	\$ 3,700.00	No Bid		No Bid		No Bid	
8	Sodium Bicarbonate; 100 %, CAS No. 144-55-8, Powder, per 50 lb Bag	Pound	100	\$ 0.46	\$ 46.00	\$ 0.60	\$ 60.00	\$ 0.40	\$ 40.00	\$ 3.50	\$ 350.00	No Bid		No Bid		No Bid	
9	Soda Ash; 100 % (Sodium Carbonate), CAS No. 497-19-8, Granular, per 50 lb bag	Pound	100	\$ 0.46	\$ 46.00	\$ 0.60	\$ 60.00	\$ 0.45	\$ 45.00	No Bid		No Bid		No Bid		No Bid	
10	Carbon Dioxide; 100 %, CAS No. 124-38-9, Liquid, per 180 Liter Cylinder w/gas use valve	Each	50	\$ -	\$ -	\$ -	\$ -	\$ 55.00	\$ 2,750.00	No Bid		\$ 89.75	\$ 4,487.50	\$ 49.00	\$ 2,450.00	\$ 149.00	\$ 7,450.00
11	Carbon Dioxide, Tank Rental	Day	365	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid		\$ 1.90	\$ 693.50	\$ 1.00	\$ 365.00	\$ 1.50	\$ 547.50
11	Carbon Dioxide, Tank Rental	Month	12	\$ -	\$ -	\$ -	\$ -	\$ 35.00	\$ 420.00	No Bid		No Bid		No Bid		No Bid	
12	% Markup	Each	100	\$ 1.00	\$ 100.00	\$ 1.20	\$ 120.00	\$ 1.25	\$ 125.00	No Bid		No Bid		No Bid		No Bid	
TOTAL:					\$ 27,697.00		\$ 21,472.00		\$ 22,194.00		\$ 6,975.00		\$ 5,161.00		\$ 2,615.00		\$ 7,897.00
TOTAL without Carbon Dioxide:					\$ 27,697.00		\$ 21,472.00		\$ 22,194.00		\$ 6,975.00		\$ 5,161.00		\$ 2,615.00		\$ 7,897.00
Contact:				Tiadra Center													
Location:				2005 E. Indian School Road													
Pyrrt Terms:				Phoenix, AZ 85016													
				net 30													
				Chatt, TN 37408													
				net 30													
				Eric Reissedge													
				2501 East 23rd Street													
				Chattanooga, TN 37407													
				net 30													
				Mark Bishop													
				3615 Rossville Blvd													
				Chattanooga, TN 37407													
				net 30													
				Alex Emerson													
				2700 S. Hickory Street													
				Chattanooga, TN 37405													
				net 30													

Date: September 19, 2019

Requisition No.: 186727

**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 October 3, 2019*

Requisition / Bid No.: R186727 / 305655

Ordering Dept.: Facilities Management Division, Public Works

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

Items Being Purchased: Swimming Pool Chemicals for City Pools

*****REQUEST FOR QUOTES MUST BE RECEIVED*****

2:00 P.M., EST on October 3, 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: The Dycho Company, Inc.

Mailing Address: P. O. Box 513, 412 Meridian Street

City & Zip Code: Niota, TN 37826

Phone/Toll Free No.: 423-568-2112 / 800-654-1399

Fax No.: 423-568-2116

E-Mail Address: rob@dycho.com

Contact Person: J. Robert Shamblin

Company Title: President

Signature:  10/02/2019

BID SOLICITATION



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

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

BID NUMBER: 305655

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No : 186727 / 305655 Ordering Dept : Facilities Management Division, Public Works Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Swimming Pool Chemicals per specifications ATTACHMENTS: 1. Specification w/Photo (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (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 Swimming Pool Chemicals to Facilities Management for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON OCTOBER 3, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305655) 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: 03-OCT-19 at 2:00 PM BID NUMBER: 305655
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
specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>The Dycho Company, Inc.</u> Address <u>P.O. Box 513, 412 Meridian Street</u> <u>Niota, TN 37826</u> Phone/Toll-Free No <u>423-568-2112 / 800-654-1399</u> Fax No <u>423-568-2116</u> eMail Address <u>rob@dycho.com</u> Contact Person's Name <u>J. Robert Shamblin</u> Estimated Delivery <u>Weekly</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/>					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT Net 30
 TELEPHONE NUMBER: 423-568-2112 / 800-654-1399

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

COMPANY: The Dycho Company, Inc.
 SIGNATURE:
 NAME AND TITLE: J. Robert Shamblin, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-OCT-19 at 2:00 PM

BID NUMBER: 305655

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
2	Sodium Hypochlorite; 12.5 - 15% Solution, CAS No. 7681-52-9, Liquid, per 55 gallon drum	10000 10	Drum	<u>\$1.85</u>	<u>\$ 1,017.50</u>
3	Sodium Hypochlorite; 12.5 - 15% Solution, CAS No. 7681-52-9	10000	Gallon	<u>\$1.85</u>	<u>\$18,500.00</u>
4	Hydrochloric Acid; 31.45% (Muriatic Acid), CAS No. 7647-01-0, per 15 gallon carboy	100	Gallon	<u>\$3.00</u>	<u>\$ 300.00</u>
5	Cyanuric Acid; 90 - 100%, CAS No. 108-80-5, Powder or Granular, per 50 lb drum	700	Pound	<u>\$1.60</u>	<u>\$ 1,120.00</u>
6	Sodium Thiosulfate; CAS No. 10102-17-7, Granular, per 50 lb bag	100	Pound	<u>\$0.67</u>	<u>\$ 67.00</u>
7	Calcium Chloride; 82 - 87%, CAS No. 10043-52-4, Flake, per 50 lb bag	10000	Pound	<u>\$0.38*</u>	<u>\$ 3,800.00</u>
				*97% 40 lb Bag	
8	Sodium Bicarbonate; 100%, CAS No. 144-55-8, Powder, per 50 lb bag	100	Pound	<u>\$0.40</u>	<u>\$ 40.00</u>
9	Soda Ash; 100% (Sodium Carbonate), CAS No. 497-19-8, Granular, per 50 lb bag	100	Pound	<u>\$0.45</u>	<u>\$ 45.00</u>
10	Carbon Dioxide; 100%, CAS No. 124-38-9, Liquid, per 180 Liter Cylinder w/gas use valve	50	Each	<u>\$55.00</u>	<u>\$2,750.00</u>
11	Swimming Pool Chemicals not Listed; Cost plus <u>25</u> % Markup		Each	_____	_____

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

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

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

COMPANY: The Dycho Company, Inc.

TERMS OF PAYMENT: Net 30

SIGNATURE:

TELEPHONE NUMBER 423-568-2112 / 800-654-1399

NAME AND TITLE: J. Robert Shamblin, President

*Note a 40# bag of 97% CaCl₂ has approximately the same CaCl₂ as 82% in a 50# bag.

ADDENDUM NO: 1

REQ NO: 186727

FINAL SUBMITTAL: October 3, 2019 at 2:00 PM EST

FINAL QUESTIONS: Ended End of Day September 13, 2019

Department: Facilities Management Division, Public Works

Changes to Bid# 305655:

Item 2 Sodium Hypochlorite; 12.5 – 15% Solution, CAS No. 7681-52-9, Liquid, per 55 gallon drum.


Estimated drum quantity per year is 10 instead of 10000.

Add the following line for bidding:

Carbon Dioxide; Tank Rental Unit Price \$ 35.00/cylinder/month

Req No: 186727 Swimming Pool Chemicals

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

Name: J. Robert Shamblin, President  10/02/19

Company: The Dycho Company, Inc.

P.O. Box 513, 412 Meridian Street, Niota, TN 37826

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

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)

J. Robert Shamblin, President
The Dycho Company, Inc.

(Title and Name of Construction Company)

October 2, 2019

(Date)

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

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

(SIGNED)



(PRINTED NAME)

J. Robert Shamblin, President

(BUSINESS NAME)

The Dycho Company, Inc.

(DATE)

10/02/19

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 Affidavit

City of Chattanooga
Purchasing Division

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

State of Tennessee

County of McMinn

J. Robert Shamblin (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of The Dycho Company, Inc.
(business name), the Submitter of the attached sealed solicitation
response to Solicitation # R186727 / 305655;

(2) J. Robert Shamblin (agent name) swears or affirms that the Submitter
has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:

Printed Name:

J. Shamblin

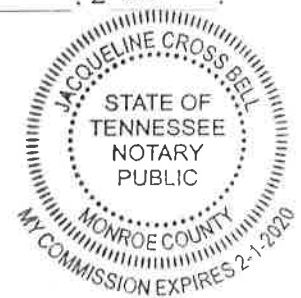
J. Robert Shamblin

Title: President

Subscribed and sworn to before me this 2nd day of October, 2019

Notary Public: Jacqueline T Bell

My commission expires: 2/1/2020



**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 October 3, 2019*

**Requisition / Bid No.: R186727 / 305655
Ordering Dept.: Facilities Management Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Swimming Pool Chemicals for City Pools

*****REQUEST FOR QUOTES MUST BE RECEIVED***
2:00 P.M., EST on October 3, 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: C & C Oxygen Co.
Mailing Address: 3615 Rossville Blvd.
City & Zip Code: Chattanooga, TN 37407
Phone/Toll Free No.: 423-867-2369
Fax No.: 423-867-2384
E-Mail Address: Markbishop@CCOxygen.com
Contact Person: Mark Bishop
Company Title: Sales Rep
Signature: Mark Bishop

BID SOLICITATION



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

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

BID NUMBER: 305655

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
Requisition / Bid# No : 186727 / 305655 Ordering Dept : Facilities Management Division, Public Works Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Swimming Pool Chemicals per specifications ATTACHMENTS: 1. Specification w/Photo (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (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 Swimming Pool Chemicals to Facilities Management for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON OCTOBER 3, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305655) 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

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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R** RFQ

BID OPENING DATE AND TIME:
03-OCT-19 at 2:00 PM
BID NUMBER: 305655
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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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 C O L Oxygen Co.
Address 3615 Rossville Blvd.
Chattanooga, TN 37407
Phone/Toll-Free No 423-867-2369
Fax No 423-867-2384
eMail Address Mark Bishop @ COL OXYGEN, COM
Contact Person's Name Mark Bishop
Estimated Delivery 1 day
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

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

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

COMPANY: C O L Oxygen Co.

TERMS OF PAYMENT N30

SIGNATURE: Mark Bishop

TELEPHONE NUMBER: 423-867-2369

NAME AND TITLE: Mark Bishop - Sales Rep

BID SOLICITATION



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

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

BID NUMBER: 305655

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
2	Sodium Hypochlorite; 12.5 - 15% Solution, CAS No. 7681-52-9, Liquid, per 55 gallon drum	10000	Drum	_____	_____
3	Sodium Hypochlorite; 12.5 - 15% Solution, CAS No. 7681-52-9	10000	Gallon	_____	_____
4	Hydrochloric Acid; 31.45% (Muriatic Acid), CAS No. 7647-01-0, per 15 gallon carboy	100	Gallon	_____	_____
5	Cyanuric Acid; 90 - 100%, CAS No. 108-80-5, Powder or Granular, per 50 lb drum	700	Pound	_____	_____
6	Sodium Thiosulfate; CAS No. 10102-17-7, Granular, per 50 lb bag	100	Pound	_____	_____
7	Calcium Chloride; 82 - 87%, CAS No. 10043-52-4, Flake, per 50 lb bag	10000	Pound	_____	_____
8	Sodium Bicarbonate; 100%, CAS No. 144-55-8, Powder, per 50 lb bag	100	Pound	_____	_____
9	Soda Ash; 100% (Sodium Carbonate), CAS No. 497-19-8, Granular, per 50 lb bag	100	Pound	_____	_____
10	Carbon Dioxide; 100%, CAS No. 124-38-9, Liquid, per 180 Liter Cylinder w/gas use valve	50	Each	<u>49.00</u>	<u>2,450.00</u>
11	Swimming Pool Chemicals not Listed; Cost plus _____ % Markup		Each	_____	_____

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

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

COMPANY: C & C OXYGEN Co.

TERMS OF PAYMENT: N30

SIGNATURE: Mark Bishop

TELEPHONE NUMBER: 423-867-2369

NAME AND TITLE: Mark Bishop - Sales Rep

Bid Sheet & Specifications for City of Chattanooga

Swimming Pool Chemicals

Products to be Used:

1. Sodium Hypochlorite 12.5-15% Solution, CAS No. 7681-52-9, Liquid, per 55 gal. drum
2. Sodium Hypochlorite 12.5-15% Solution, CAS No. 7681-52-9, Liquid, per gal. bulk delivery
3. Hydrochloric Acid 31.45% (Muriatic Acid), CAS No. 7647-01-0, per 15 gal. carboy
4. Cyanuric Acid 90-100%, CAS No. 108-80-5, Powder or Granular, per 50 lb. drum
5. Sodium Thiosulfate, CAS No. 10102-17-7, Granular, per 50 lb. bag
6. Calcium Chloride 82-87%, CAS No. 10043-52-4, Flake, per 50 lb. bag.
7. Sodium Bicarbonate 100%, CAS No. 144-55-8, Powder, per 50 lb. bag
8. Soda Ash 100% (Sodium Carbonate), CAS No. 497-19-8, Granular, per 50 lb. bag
9. Carbon Dioxide, 100%, CAS No. 124-38-9, Liquid, per 180 Liter Cylinder w/gas use valve
10. Swimming Pool Chemicals not Listed (Percentage Markup)

Specifications:

1. Vendor shall, upon request, make available to the City, SDS sheets for all swimming pool chemicals provided under this contract.
2. All product delivered shall be in the concentrations, physical form, and unit quantities as specified above at the time of delivery. Product that is found at the time of delivery to be out of compliance due to age (degradation), storage conditions, evaporation/sublimation, etc. shall be immediately removed by the vendor and replaced within the next business day or earlier at no additional charge to the City.
3. All product delivered, with the exception of bulk sodium hypochlorite solution shall be delivered in the original containers in good condition and with all required identification and safety labels intact and legible. Containers including bags, drums, etc. that become damaged, torn or show signs of leaking during transport shall not be delivered, but shall be replaced with good stock within the next business day or earlier.
4. The vendor must be able to bulk deliver the sodium hypochlorite solution and pump the product via hose to the City chemical storage tanks for a distance of at least 100 feet. Chemical delivery pump, hose, and all required safety devices, dead-man valves, etc. shall be in good working order and installed as required for the safe dispensing of the product without spillage.
5. During summer months (May – August), bulk sodium hypochlorite solution will be ordered approximately weekly due to increased demand from our outdoor pools. Product must be available upon ordering each week.
6. There can be no delivery minimums on product and bulk deliveries of sodium hypochlorite shall be at actual quantity delivered up to the amount ordered without a restocking fee for any quantity that will not fit in the storage tank (top-up service).
7. Delivery vehicle and vendor's delivery employees shall be capable of making deliveries (without a loading dock) to a specified chemical storage location (typically within the pool pump room) at all locations listed below and for all products listed without assistance from City personnel.
8. Delivery vehicle GVW (including bulk delivery truck) cannot be over 25 Tons (50,000 lbs) due to weight restrictions on vehicular access to the pools.
9. No fuel surcharges shall be applied to deliveries.

Swimming Pool Locations:

Brainerd Recreation Center (Indoor Pool)
1010 North Moore Road
Chattanooga, TN 37411

Carver Recreation Center
600 North Orchard Knob Street
Chattanooga, TN 37406

South Chattanooga Recreation Center (Indoor Pool)
1151 West 40th Street
Chattanooga, TN 37409

Warner Park Pool and Splash Park
1254 East 3rd Street
Chattanooga, TN 37404

CAUTION
UNDERGROUND
STRUCTURE
MAX GVW=25 TONS



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.

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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)

C & C Oxygen Co.

(Title and Name of Construction Company)

10/3/19

(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) Mark Bishop
(PRINTED NAME) Mark Bishop
(BUSINESS NAME) C & L Oxygen Co.
(DATE) 10/3/19

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 Affidavit

City of Chattanooga
Purchasing Division

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

State of Tennessee

County of Hamilton Co.

Mark Bishop (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of C & C Oxygen Co. (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305655 186727 :

(2) Mark Bishop (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature: Mark Bishop
Mark Bishop

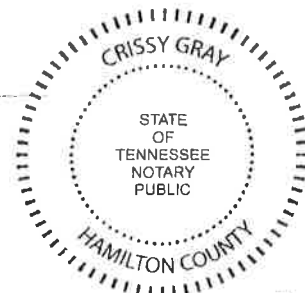
Printed Name: Mark Bishop

Title: Sales Rep

Subscribed and sworn to before me this 3 day of October, 2019.

Notary Public: Crissy Gray

My commission expires: My Commission Expires March 7, 2021



ADDENDUM NO: 1

REQ NO: 186727

FINAL SUBMITTAL: October 3, 2019 at 2:00 PM EST
FINAL QUESTIONS: Ended End of Day September 13, 2019

Department: Facilities Management Division, Public Works

Changes to Bid# 305655:

Item 2 Sodium Hypochlorite; 12.5 – 15% Solution, CAS No. 7681-52-9, Liquid, per 55 gallon drum.

Estimated drum quantity per year is 10 instead of 10000.

Add the following line for bidding:

Carbon Dioxide; Tank Rental Unit Price \$ 1.00 day

Req No: 186727 Swimming Pool Chemicals

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

Name: Mark Bishop

Company: C & C Oxygen, CO
Mark Bishop

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

November 26, 2019

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

**Subject: Contract Renewal of Blanket PO No. 546737 – Grinding of
Wood/Brush/Leaf Material Services – City Wide Services – Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 546737 for Grinding of Wood/Brush/Leaf Material Services, 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 \$360,000. A copy of the contract is enclosed.

The original 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 No. 546737 for Grinding of Wood/Brush/Leaf Material Services to Ooltewah Cleaning & Grinding, 5200 Bell Ridge Road, Apison, TN 37302.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 812182
	Ooltewah Clearing & Grinding 5200 Bell Ridge Dr Apison, TN 37302

PO Date: 08-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546737 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 159980 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Grinding of Wood/Brush/Leaf Material Services This Shall Be A Twelve (12) Month Blanket Contract To Supply Grinding of Wood/Brush/Leaf Material Services. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Tommy Stafford (423) 236-5390 (423) 236-4616 (fax) sastafford@comcast.net City Contact: Ricky Colsston (423) 643-6828 Contract Term: December 11, 2017 thru December 10, 2018 Approved By City Council on December 5, 2017					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 812182
	Ooltewah Clearing & Grinding 5200 Bell Ridge Dr Apison, TN 37302

PO Date: 08-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546737 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 December 10, 2019. City Council approved on November 20, 2018					
	1st Renewal				

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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: 812182
	Ooltewah Clearing & Grinding 5200 Bell Ridge Dr Apison, TN 37302

PO Date: 08-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546737 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	Grinding of Wood/Brush/Leaf Material	0.00	Ton	\$ 15.9500	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 26, 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. 552150 & 552151 – Bulk Mulch –
Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 552150 & 552151 for Bulk Mulch, 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 \$75,000. Copies of the contracts are enclosed. PO# 552150 will include a price increase.

The original invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 552150 & 552151 for Bulk Mulch to:

- 1) Shepard's Mulch, 117 Round Knob Road, Rocky Face, GA 30740, and
- 2) Extreme Green Lawns & Landscaping, 9424 Edenshire Drive, Knoxville, TN 37922.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 723810 Vendor Alternate ID: 2129 Shepard's Mulch 117 Round Knob Rd Rocky Face, GA 30740
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PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552150 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										
<p>Requisition / Bid No : 177286 / 305254 Ordering Dept: Park Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236</p> <p>Items Being Purchased: Bulk Mulch</p> <p>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</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Mulch to the Parks Division</p> <p>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.</p> <p style="text-align: center;">**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>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.</p>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">Total</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										Total				
Total														

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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: 723810 Vendor Alternate ID: 2129 Shepard's Mulch 117 Round Knob Rd Rocky Face, GA 30740
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PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552150 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	Shredded Hardwood Mulch - Truck Load	0.00	Lot	\$ 1,040.0000	\$ 0.00
2	Pine Bark Nuggets Mulch - Truck Load	0.00	Lot	\$ 1,170.0000	\$ 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: 991235
	Extreme Green Lawns & Landscaping 9424 Edenshire Dr Knoxville, TN 37922

PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 552151
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		
<p>Requisition / Bid No. : 177296 / 305254 Ordering Dept : Park Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236</p> <p>Items Being Purchased: Bulk Mulch</p> <p>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</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Mulch to the Parks Division</p> <p>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</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>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</p>						
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Electronic approval is not required 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: 991235 Extreme Green Lawns & Landscaping 9424 Edenshire Dr Knoxville, TN 37922	PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552151 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </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 Extreme Green Lawns & Landscaping bid received on November 8, 2018 is hereby made part of this contract</p> <p>City Council approved on December 4, 2018</p> <p>Contract dates: December 10, 2018 to December 9, 2019</p> <p>Vendor Contact: Nick Davis Phone No : 865-776-1804 Fax No : 865-691-1160 E-mail: extremegreenlawns@gmail.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: <u>Nick Davis</u> Agreed to and accepted by:</p> <p>Title: <u>OWNER</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>12-7-18</u> Name/Title: <u>Mark McKeel Buyer</u></p> <p>Department: <u>PURCHASING</u></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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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: 991235 Extreme Green Lawns & Landscaping 9424 Edenshire Dr Knoxville, TN 37922
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PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552151 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
3	Pine Straw Mulch - Pallet	0.00	Lot	\$ 300 0000	\$ 0 00
4	Engineered Wood Fiber Mulch for Playgrounds - Truck Load	0.00	Lot	\$ 1,573 0000	\$ 0 00
5	Delivery & Installation Priced per Unit	0.00	Each	\$ 975 0000	\$ 0 00
6	Delivery & Installation Price per Cubic Foot	0.00	Cubic Foot	\$ 2 0000	\$ 0 00
7	Delivery & Installation Priced per Cubic Yard	0.00	Cubic Yard	\$ 15 0000	\$ 0 00

TOTAL: \$.00

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