

Last saved on 12/17/2019 8:16 AM

TUESDAY, DECEMBER 17, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Order of Business for City Council

- IV. Minute Approval.
- V. **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. \(Revised\)](#)

PLANNING

- 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-3 Warehouse Wholesale Zone, subject to certain conditions. \(District 5\) \(Alternate Version\)](#)
- 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, subject to certain conditions. \(District 5\) \(Alternate Version\)](#)
- d. [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. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

- e. [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. \(District 7\) \(Recommended for approval by Planning and recommended a 30-day deferral by Staff\)](#)
- f. [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. \(District 7\)](#)
- g. [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. \(District 8\) \(Alternate Version #2\)](#)
- h. [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, subject to certain conditions. \(District 9\) \(Alternate Version\)](#)

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

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

SHORT TERM VACATION RENTAL APPLICATIONS

- a. [2019-36 Carl & Meg Kinsel. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00147 for property located at 3202 Pinewood Avenue. \(District 9\)](#)
- b. [2019-37 Danny Steve Cooper, II. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00163 for property located at 214 Baker Street. \(District 2\)](#)

- c. 2019-38 James R. & Stacie J. Williams. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00164 for property located at 3059 St. Elmo Avenue. (District 7)

INFORMATION TECHNOLOGY

- d. A resolution authorizing the Chief Information Officer to enter into a blanket agreement with ITpipes, LLC for the purchase of sewer asset inspection products and services, for one year, beginning January 1, 2020, and ending December 31, 2020, with two optional annual renewals, for an amount not to exceed \$50,000.00 per contract year.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-024-201, MBWWTP Renewable Energy Project, to Inman Solar Incorporated of Atlanta, GA, in the amount of \$4,456,667.00, plus a contingency amount of \$450,000.00, for a total amount of \$4,906,667.00. (District 1)
- f. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-021-201, South Chickamauga Creek I - Phase 2, to SAK Construction, LLC of O'Fallon, MO, in the amount of \$2.5 million, plus a contingency amount of \$125,000.00, for a total amount of \$2,625,000.00. (District 8)
- g. A resolution authorizing payment of the annual City Works software maintenance support to Hamilton County in the amount of \$34,075.01 for the period of November 11, 2019 to November 10, 2020.
- h. A resolution authorizing the Mayor to execute a Public/Private Partnership Agreement with the Charles H. Coolidge National Medal of Honor Heritage Center, Inc. and Hamilton County to reconstruct a public sidewalk with new brick pavers to be sold for fundraising purposes near the entrance of the museum located at 2 Aquarium Way which will be 100% Privately funded. (Added with permission of Chairman Oglesby, Vice-Chairman Henderson, and Councilman Ledford) (District 7)

Transportation

- i. A resolution authorizing the Department of Transportation to erect commemorative secondary street name signs on Glass Street from Dodson Avenue to Hardy Elementary School designating said portions of Glass Street as "W.C. Hunter Parkway". (District 8)

Revised Agenda for Tuesday, December 17, 2019

Page 4

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

Proposed City Council Purchases 12-17-2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
R192233 Office of the City Attorney	New Blanket Contract - Mailing Services - Office of the City Attorney	5	2	Questmark Information Management, Inc. 9440 Kirby Drive Houston, TX 77054	Total Estimate \$40,000.00 Annually	General Fund	New Blanket Contract - Mailing Services - Office of the City Attorney. 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 five (5) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R192535 Chattanooga Police Department	New Blanket Contract - Leather Gear for Police Officers & Cadets - Chattanooga Police Department	11	5	Accurate Law Enforcement 3562 Summer Avenue Memphis, TN 38122	Total Estimate \$30,000.00 Annually	General Fund	New Blanket Contract - Leather Gear for Police Officers & Cadets - (best value bid) - Chattanooga Police 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 eleven (11) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO547283 Public Works Department	Blanket Contract Renewal - Mixer Gear Reducer Repair Services - Waste Resource Division - Public Works Department	8	3	SPX Flow Technology P.O. Box 8266 Chattanooga, TN 37414	Total Estimate \$150,000.00 Annually	Waster Resource Division	Blanket Contract Renewal - Mixer Gear Reducer Repair Services - Waste Resource Division - Public Works Department. The City of Chattanooga will issue the second (2nd) and final contract renewal for twelve (12) months. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

December 11, 2019

Mr. Phil Noblett
Suite 200
2nd Floor City Hall Annex
100 E. 11th Street
Chattanooga, TN 374022

Subject: 192233 / 305690 Mailing Services – Office of the City Attorney

Dear Mr. Noblett:

The Office of the City Attorney may now seek Council approval to issue a blanket contract for Mailing Services. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$40,000.

The invitation to bid was sent out to five (5) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contract for Mailing Services to Questmark Information Management, Inc., 9440 Kirby Drive, Houston, TX 77054 as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Diversified Companies
3721 Powers Court
Chattanooga, TN 37416

Questmark Information Services
9440 Kirby Drive
Houston, TX 77054

Staples
7104 Crossroads Blvd., Suite 118
Brentwood, TN 37027

Allison Payment Systems
2200 Production Dr,
Indianapolis, IN 46241

Advantage Printing
4031 Brainerd Rd
Chattanooga, Tennessee 37411

Bid Tabulation - 305690

Bid 305690 Mailing Services

Item #	Item	Quantity	Questmark Information Management Unit Price	Total Price	Diversified Companies Unit Price	Total Price
1	Mailing Services (per mailing)	6000	-	\$ 36,266.50	9.48	\$ 56,880.00

Total **\$36,266.50**

\$56,880.00

Bid Solicitation

BID SOLICITATION



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

<p>BID OPENING DATE AND TIME: 19-NOV-19 at 2:00 PM</p> <p>BID NUMBER: 305695</p>
<p>BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:</p>

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
----------------------------	-----

M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
---------------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No : 192233 Bid No : 305695 Ordering Dept : City Attorney's Office Buyer: Amanda Berkowitz Phone No : (423) 643 7233 Email: aberkowitz@chattanooga.gov Items Being Purchased: Mailing Services Deadline for Questions: November 11, 2019 This Shall Be A Twelve (12) Month Blanket Contract To Supply Mailing Services for the City Attorney's Office. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ATTACHMENTS: Specifications (2 pgs) Affirmative Action Plan (1 pg) Iran Divestment Act (1 pg) No Contact/No Advocacy Notice Receipt 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 19, 2019 *** NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-NOV-19 at 2:00 PM

BID NUMBER: 305695

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

**M
A
I
L
I
N
G**

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

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

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

Company Name QuestMark Information Management, Inc.

Address 9440 Kirby Drive
Houston TX 77054

Phone/Toll-Free No 877-762-4556

Fax No 713-662-9660

eMail Address BETHL@QIMINC.COM

Contact Person's Name Beth Ludeke

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: Due upon receipt

TELEPHONE NUMBER: 713-662-9022

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

COMPANY: QuestMark Information Management, Inc.

SIGNATURE *Beth Ludeke*

NAME AND TITLE: Beth Ludeke - CEO

BID SOLICITATION



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

BID OPENING DATE AND TIME:

19-NOV-19 at 2:00 PM

BID NUMBER: 305695

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**

RFO

**M
A
I
L
I
N
G**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mailing Services (per mailing)	6000	Each	**	\$36,266.50
unit price **					
	Re-issuance of Summons and Complaint (Property Owners)	1600		\$5.95	\$9,520.00
	Notice Letter to Lienholders (#1)	800		\$5.69	\$4,552.00
	Notice Letter to Property Owners (#1)	950		\$5.69	\$5,405.50
	Notice Letter to Property Owners (#2)	900		\$5.84	\$5,256.00
	Notice Letter to Lienholders (#2)	600		\$5.84	\$3,504.00
	Motion for Default - Property Owners	500		\$5.88	\$2,940.00
	Motion for Default - Lienholders	300		\$5.88	\$1,764.00
	Notice Letter to Property Owners (#3)	250		\$5.84	\$1,460.00
	Notice Letter to Lienholders (#3)	100		\$5.84	\$584.00
	Order Confirming Master's Report and Order to Sell - Property Owners	150		\$6.10	\$915.00
	Order Confirming Master's Report and Order to Sell - Lienholders	60		\$6.10	\$366.00
					\$36,266.50

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 Due upon receipt

TELEPHONE NUMBER 713-662-9022

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

COMPANY QuestMark Information Management, Inc.

SIGNATURE _____

NAME AND TITLE Beth Ludeke - CEO

Scope of Services

The City of Chattanooga is looking for a vendor to provide document set up, printing, and mailing services for summonses and notice letters that will be sent to delinquent tax payers in preparation for the upcoming City of Chattanooga Tax Year 2016 Delinquent Tax Sale. In each mail batch, the City will send a summons or notice letter to each property owner on the City's delinquent tax list that contains information that is specific to the property at issue (e.g. the property address, tax map ID, legal description of the property etc.). Thus, the City seeks a vendor that will be able to do the following:

Use data extracted from a Microsoft Excel spreadsheet to generate a personalized summons or notice letter for each property and property owner on the City's delinquent tax list. The Excel spreadsheet will be provided by the City.

QuestMark is able to accept any input data format, including excel, extract data, process the data, and produce output in virtually any output format. Input and Output formats also can include printer output, PDF, CSV, Excel, Word, JSON, XML, plain text, and any other industry standard format.

o A template version of the summons or notice letter will be provided by the City in Microsoft Word and will be set up so that the specific property/property owner information from the spreadsheet can be mail merged into the document.

This will be implemented by our programming department based on business rules and parameters provided for each version of summons and notices to the specific spreadsheet. Microsoft Word format is a perfectly acceptable format for QuestMark to use to configure the document templates in our system.

Send drafts of the mail merged summonses or notice letters to the City for review and approval before the documents are sent out into the mail stream.

QuestMark will provide draft samples to the City for review prior to mailing. Our entire process is outlined as follows:

Overview: QuestMark offers the City of Chattanooga a total systems approach for mail processing. The following is an overview of QuestMark's proposed system:

- All summons, motions and notices will be printed/rendered at QuestMark.
- Forms and envelopes will be printed in advance and stored by QuestMark.
- The management of the forms and envelopes including ordering, offset printing, shipping and storage will be handled by QuestMark.
- QuestMark will provide 18-month NCOA processing. The addresses will then be processed through certified USPS presort software to CASS certify addresses and apply the IMb to conform with USPS requirements.

The City will upload excel files to QuestMark via SFTP. Once the files are received on QuestMark's SFTP server, the file is automatically encrypted using QuestMark's PGP key and moved to our processing system behind the firewall. An email is sent to City personnel confirming receipt of files, totals and count.

QuestMark's data processing department proceeds to process the files. A job jacket and tracking number are created allowing for quality control checkpoints throughout production. Recorded on this job jacket are the specific job instructions, number of envelopes, documents, and pages in the job. This job jacket follows the job until completion.

Data files are processed:

- Exclusion rules applied, where applicable (for example, E-BILL, ACH, and others as identified in print file).
- NCOA/CASS Certification.
- Application of sorter codes, as approved.
- Render document (print ready data) into proper bill format.
- Apply postal barcodes and scan lines.
- Print output files are queued.
- A report is generated for the City stating that the file has been processed and PDFs are available for review and approval.
- NCOA reports (Moves) are reported at the time of processing. This data is uploaded to our portal, QMDepot.
- When approval is received, files are spooled for laser printing and job jacket handed to the laser print department to begin the production process.
- PDF's will be uploaded to QMDepot for retrieval, and an email will be sent indicating PDFs are available.

Upon receiving approval from the City, mail the summonses or notice letters to the property owners via United States Postal Service ("USPS") certified mail.

Print and Letter Shop Production

The job jacket is received by the print department. The print technicians stage the printers for the job. Stock specific to the job will be pulled from inventory. Redundant print equipment and on-site vendor technicians guarantee minimal downtime of any hardware. Our print technicians have extensive experience in printing all types of documents, simplex, duplex, single, and multiple-page documents. Our years of experience have resulted in thoroughly documented procedures and quality results. All printing is recorded and documented against the original page counts. Output is printed in batches that are verified utilizing a recap sheet where a begin page control number and end page control number are recorded thereon. Consistent, high-quality printing is always maintained.

After batches are printed and checked for print quality, they are sent to our letter shop. The batches, along with the job jacket are received by the shop production manager. The shop production manager oversees the entire process. Redundant mail equipment and on-site technician guarantee minimal downtime of any mail equipment.

The bindery operator refers to the envelope on the job jacket to determine the correct fold to ensure the address shows in the window. The recap sheet is reviewed to confirm that all batches are accounted for and quantity folded matches. The bindery operator then signs off on the job jacket.

The job is then given to a sorter who is responsible for reviewing and following the instructions on the job jacket, e.g., #9 envelope, an insert is to be included. Envelopes and material received are verified against examples stapled to the job jacket. The job is set up to insert. The shop manager reviews the job jacket, material used in setup, and signs off on each mailing. The operator and sorter review material and address placement throughout the inserting process. The completed mail pieces are placed in trays, sleeved, and tagged. The finished count is verified against the original count.

Mail is delivered to the USPS Bulk Mail Entry Unit (BMEU) within 24 hours of approval.

USPS bulk mail acceptance days do not include Saturdays, Sundays, or U.S. Government holidays.

Provide the City with electronic copies of the USPS signature sheets that contain signatures, tracking information, and/or return information for each certified mailing that is sent out.

For letters marked to be mailed as USPS Certified Mail®, QuestMark's system generates a unique USPS IMpb (Intelligent Mail Package Barcode) to your mail piece. This barcode will include instructions to USPS such as capturing the recipient's signature. QuestMark will also handle the electronic communication to USPS along with retrieval of the signature sheets (proof of delivery "POD" PDFs) and tracking information.

As the information is retrieved, it will be indexed by tax ID (or other fields as defined by the City), packaged (e.g., Zip File), and electronically sent back to the City.

Tentative Mail Schedule

Type of Mailing	Anticipated Mail Date*	Estimated Quantity of Mailings*
Re-issuance of Summons and Complaint (Property Owners)	December 1, 2019	1,600
Notice Letter to Lienholders (#1)	December 6, 2019	800
Notice Letter to Property Owners (#1)	January 10, 2020	950
Notice Letter to Property Owners (#2)	February 21, 2020	900
Notice Letter to Lienholders (#2)	February 21, 2020	600
Motion for Default – Property Owners	March 20, 2020	500
Motion for Default – Lienholders	March 20, 2020	300
Notice Letter to Property Owners (#3)	April 17, 2020	250
Notice Letter to Lienholders (#3)	April 17, 2020	100
Order Confirming Master's Report and Order to Sell – Property Owners	May 4, 2020	150

Order Confirming Master's Report and Order to Sell – Lienholders	May 4, 2020	60
---	-------------	----

*Please Note: The anticipated mail dates and estimated quantities that are listed above are very uncertain at this time and are likely to change during the coming weeks and months. The City will communicate with the vendor in advance of each mailing to ensure that information is sent to the vendor in a timely enough manner to ensure a smooth document set up and mailing process for each mail batch.

Our goal is to provide superior technology deployment, optimal integration and unparalleled service to help our clients, the length of an implementation is based upon the customer's requirements and scope of work/developed required.

Implementation timeframes range from a few days to 30 days to 45 days. Once project requirements and scope are identified, the implementation time-frames are typically adjusted based on the complexity of the project. The following section provides a detailed proposed timeline.

Please give us at least 48 hours notice for scheduling changes. We must receive your data file at least 2 business days prior to the mail date. To meet the 'Anticipated Mail Date,' we must receive the file by 8 AM CST the day prior, and receive approval by 10 AM CST the day of mailing. This timeline is built on the assumption that letters are setup, configured, tested, and samples/proofs approved well before the "anticipated mail date".

Affirmative Action Plan

City of Chattanooga, Purchasing Division

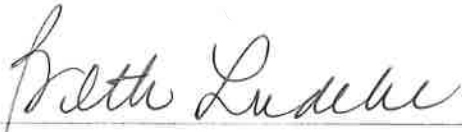
July 2016

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)

CEO - QuestMark Information Management, Inc. _____

(Title and Name of Company)


November 15, 2019 _____

(Date)

Chapter No. 817 (HB0261/580377} "Iran Divestment Act" enacted.

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) Beth Ludeke
(BUSINESS NAME) QuestMark Information Management, Inc.
(DATE) November 15, 2019

Vendor Disclosure and Acknowledgment

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

Beth Ludeke _____ (Vendor Agent name), states that:

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

QuestMark Information Management, Inc. _____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305695 _____, 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:

Beth Ludeke

Title: CEO

Date: November 15, 2019



City of Chattanooga

Mayor Andy Berke

December 11, 2019

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

Subject: 192535 / 305704 – Leather Gear for Police Officers & Cadets –
Chattanooga Police Department

Dear Chief Roddy:

The Chattanooga Police Department may now seek Council approval to issue a blanket contract for Leather Gear for Police Officers & Cadets. 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 eleven (11) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Accurate Law Enforcement
CMS Uniforms & Equipment, Inc
Falcon Company Tactical

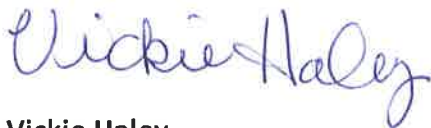
G T Distributors, Inc
Craig's Firearm Supply, Inc

Page 2

Leather Gear for Police Officers & Cadets

I recommend awarding the blanket contract for Leather Gear for Police Officers & Cadets to Accurate Law Enforcement, 3562 Summer Avenue, Memphis, TN 38122, as the best complete bid, meeting specifications, and overall value for the City of Chattanooga. Apparent low bidder, Craig's Firearms Supply, Inc, was not considered due to the estimated delivery was 90 – 120 days, while others were 30 – 60 days. Therefore, the Chattanooga Police Department recommends awarding the contract to Accurate Law Enforcement, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

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

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

**Bid No. 305704 / Req No. 192535
Leather Gear for Police Officers & Cadets**

Item #	Description	CMS Uniforms & Equipment, Inc			Craig's Firearm Supply, Inc			GT Distributors, Inc			Falcon Company Tactical			Accurate Law Enforcement		
		Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Elite First Aid CAT Tourniquets: Item No. EFA-825	Each \$ 34.00	60	\$ 2,040.00	\$ 26.39	60	\$ 1,583.40	\$ 1,383.60	60	\$ 1,920.00	\$ 23.50	60	\$ 1,410.00			
2	TO911 Tourniquet Holders	Each \$ 30.72	60	\$ 1,843.20	\$ 14.51	60	\$ 870.60	\$ 1,275.00	60	\$ 1,620.00	\$ 27.00	60	\$ 1,620.00			
3	Safariland Mace Holder, Mark IV, B/W/Hidden Snaps; No. SAF-38-4HS	Each \$ 22.73	60	\$ 1,363.80	\$ 17.50	60	\$ 1,050.00	\$ 1,268.20	60	\$ 1,740.00	\$ 29.00	60	\$ 1,740.00			
4	ASP Talon DiscLoc Baton 26"; Item No. ASP-22811	Each \$ 138.96	60	\$ 8,337.60	\$ 110.50	60	\$ 6,630.00	\$ 7,082.40	60	\$ 7,800.00	\$ 130.00	60	\$ 7,800.00			
5	ASP Envoy Rotating Scabbard; Item No. ASP-52646	Each \$ 42.64	60	\$ 2,558.40	\$ 35.03	60	\$ 2,101.80	\$ 2,174.40	60	\$ 2,340.00	\$ 39.00	60	\$ 2,340.00			
6	ASP Ultra Chain Handcuff Tactical, Black; Item No. ASP-56109	Each \$ 48.75	60	\$ 2,805.00	\$ 37.56	60	\$ 2,253.60	\$ 2,410.80	60	\$ 2,580.00	\$ 43.00	60	\$ 2,580.00			
7	ASP Handcuff Case BW Black; Item No. ASP-56132	Each \$ 38.83	60	\$ 2,329.80	\$ 31.06	60	\$ 1,863.60	\$ 1,980.60	60	\$ 2,280.00	\$ 38.00	60	\$ 2,280.00			
8	Safariland 94 Veltro Duty Belt; All Sizes; Item No. SAF-94-34-4	Each \$ 57.46	60	\$ 3,447.60	\$ 49.17	60	\$ 2,950.20	\$ 3,123.60	60	\$ 3,720.00	\$ 62.00	60	\$ 3,720.00			
9	Safariland 98 Buckleless Reversible Belt, Basketweave, All Sizes	Each \$ 26.90	60	\$ 1,734.00	\$ 24.72	60	\$ 1,483.20	\$ 1,570.80	60	\$ 1,920.00	\$ 32.00	60	\$ 1,920.00			
10	Safariland 79 Open Top Double Mag Pouch, Basketweave Finish, Magazines will Ridge Face Out; Item No. SAF-79-83-48	Each \$ 26.30	60	\$ 1,578.00	\$ 14.72	60	\$ 883.20	\$ 1,217.40	60	\$ 1,080.00	\$ 18.00	60	\$ 1,080.00			
11	No. SAF-062-4-4HS Blackhawk, 44N561BK 1-Series Sig P220 Level 3 Norm-Light Bearing Duty Holders, Available in Left and Right Handed Options;	Each \$ 17.20	60	\$ 1,032.00	\$ 8.89	60	\$ 533.40	\$ 958.40	60	\$ 1,080.00	\$ 18.00	60	\$ 1,080.00			
12	BH-44N561BKR	Each \$ 120.22	60	\$ 7,213.20	\$ 83.31	60	\$ 4,988.60	\$ 5,645.40	60	\$ 6,120.00	\$ 102.00	60	\$ 6,120.00			
TOTAL				\$ 36,283.60			\$ 27,201.60	\$ 30,087.60				\$ 34,290.00	\$ 28,146.00			
Contact:		Chris Boyd			James Gentry			David Curtis			Matt Gilmore			Joseph Harrison		
Location:		1031 Murfreesboro Pike Nashville, TN 37217			8761 Chapman Hwy Knoxville, TN 37320			2545 Brockton Drive, Suite 100 Austin, TX 78758			5023 Chocoin Trail Greenback, TN 37742			3562 Summer Avenue Memphis, TN 38122		
Leadtime:		60 days			90 - 120 days			30 - 60 days			3 - 5 days			30 - 60 days;		

GT Distributors
100 McFarland Avenue
Rossville, GA 30741

Craig's Firearm Supply
8761 Chapman Hwy
Knoxville, TN 37920

Gulf States Distributors
6000 East Shirley Lane
Montgomery, AL 36117

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

Chief Supply
10926 David Taylor Drive
Suite 300
Charlotte, NC 28262

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

CMS Uniforms
717 Ewing Avenue
Nashville, TN 37203

Smyrna Police Distributors
630-B Windy Hill Road
Smyrna, GA 30080

Accurate Law Enforcement
3562 Summer Avenue
Memphis, TN 38122

Bluegrass Uniforms
600 State Street
Bowling Green, KY 42101

Lawmen's & Shooter Supply Inc
7750 9th Street SW
Vero Beach, FL 32968

Date: November 19, 2019

Requisition No.: 192535

**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 December 3, 2019*

Requisition / Bid No.: R192535 / 305704

Ordering Dept.: Chattanooga Police Department

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

Items Being Purchased: Leather Gear for Police Officers & Cadets

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

2:00 P.M., EST on December 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: ACCURATE LAW ENFORCEMENT

Mailing Address: 3562 Summer Avenue

City & Zip Code: Memphis, TN 38122

Phone/Toll Free No.: 901-774-9595

Fax No.: 901-249-3492

E-Mail Address: joseph@accuratelawenforcement.com

Contact Person: Joseph Harrison

Company Title: VP

Signature: 

*ACCURATE LAW ENFORCEMENT is a certified Woman-owned
business with the State of TN.*

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-DEC-19 at 2:00 PM

BID NUMBER: 305704

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition / Bid# No.: 192535 / 305704 Ordering Dept.: Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Leather Gear for Police Officers & Cadets</p> <p>ATTACHMENTS: 1. Specification (1 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.</p> <p>This Shall Be A twelve (12) Month Blanket Contract To Supply the Chattanooga Police Department with Leather Gear for the Officers & Cadets.</p> <p>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.</p> <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>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON DECEMBER 3, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305704) ON OUTSIDE PACKAGING</p> <p>PLEASE DO NOT EMAIL BIDS</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> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 03-DEC-19 at 2:00 PM BID NUMBER: 305704
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
--	-----

M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
--	---

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>ACCURATE LAW ENFORCEMENT</u> Address <u>3562 SUMMER AVENUE</u> <hr/> Phone/Toll-Free No. <u>901-774-9595</u> Fax No. <u>901-249-3492</u> eMail Address <u>joseph@accuratelawenforcement.com</u> Contact Person's Name <u>Joseph Harrison</u> Estimated Delivery <u>Varies</u> Minority-Owned Business _____ Small Business _____ 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 15
 TELEPHONE NUMBER: 901-774-9595

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

COMPANY: ACCURATE LAW ENFORCEMENT
 SIGNATURE: [Signature]
 NAME AND TITLE: Joseph Harrison / VP

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-DEC-19 at 2:00 PM

BID NUMBER: 305704

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Elite First Aid CAT Tourniquets; Item No. EFA-625	60	Each	<u>\$23.50</u>	<u>\$1,410</u>
2	TQ911 Tourniquet Holsters	60	Each	<u>\$21.75</u>	<u>\$1,305</u>
3	Safariland - Mace Holder - Mark IV - BW/Hidden Snaps; Item No. SAF-38-4HS	60	Each	<u>\$22.00</u>	<u>\$1,320</u>
4	ASP Talon DiscLoc Baton 26"; Item No. ASP-22611	60	Each	<u>\$119.00</u>	<u>\$7,140</u>
5	ASP Envoy Rotating Scabbard; Item No. ASP-52646	60	Each	<u>\$34.95</u>	<u>\$2,097</u>
6	ASP Ultra Chain Handcuff Tactical, Black; Item No. ASP-56109	60	Each	<u>\$38.95</u>	<u>\$2,337</u>
7	ASP Handcuff Case BW Black; Item No. ASP-56132	60	Each	<u>\$32.00</u>	<u>\$1,920</u>
8	Safariland-94 Velcro Duty Belt, All Sizes; Item No. SAF-94-34-4	60	Each	<u>\$48.95</u>	<u>\$2,937</u>
9	Safariland-99 Buckleless Reversible Belt, Basketweave, All Sizes	60	Each	<u>\$27.75</u>	<u>\$1,665</u>
10	Safariland-79 Open Top Double Mag Pouch, Basketweave Finish, Magazines will Ridge Face Out; Item No. SAF-79-83-48	60	Each	<u>\$16.00</u>	<u>\$960</u>

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

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

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

TERMS OF PAYMENT: Net 15

TELEPHONE NUMBER: 901-774-9595

COMPANY: Accurate Law Enforcement

SIGNATURE: [Signature]

NAME AND TITLE: Joseph Harrison NP

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-DEC-19 at 2:00 PM

BID NUMBER: 305704

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

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Safariland-62 - Keepers - Hidden Snaps-BW, Pack of 4; Item No. SAF-62-4-4HS	60	Each	<u>\$16.75</u>	<u>\$1,005</u>
12	Blackhawk 44N561BK T-Series SIG P320 Level 3 Non Light Bearing Duty Holsters, Available in Left and Right Hand Options; Item No. BH-44N561BKR	60	Each	<u>\$67.50</u>	<u>\$4,050</u>

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

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

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

TERMS OF PAYMENT: Net 15

TELEPHONE NUMBER: 901-774-9595

COMPANY: Accurate Law Enforcement

SIGNATURE: [Signature]

NAME AND TITLE: Joseph Harrison /UP

Accurate Law Enforcement
 3562 SUMMER AVE
 MEMPHIS, TN 38122
 Phone # 901-774-9595
 Fax # 901-249-3492
 www accuratelawenforcement.com



Estimate

Date	Estimate #
11/20/2019	10082

Name / Address
ACCOUNTS PAYABLE CITY OF CHATTANOOGA 101 EAST 11ST ST, SUITE 101 CHATTANOOGA, TN 37402

Ship To
CHATTANOOGA POLICE DEPARTMENT 300 MOCCASIN BEND ROAD CHATTANOOGA, TN 37405 ATTN: SGT WENGER

WBENC National #: 2005121338 (Women's Business Enterprise National Certification) WOSB National #: W080106 (Woman Owned Small Business Certification)	P.O. No.	Terms	Rep
		Due on receipt	JMH

Item	Description	Qty	Cost	Total
30-0001	North American Resue Combat Application Tourniquet (C-A-T)	60	23.50	1,410.00
TQ911	North American Rescue TQ911 Gen 7 C-A-T Holder	60	21.75	1,305.00
38-4-HS	38-4-HS OC Less Ethan Pouch, Top Flap Hidden Snap BW	60	22.00	1,320.00
22611	22611 ASP T60KB Foam Cerakote Talon Baton	60	119.00	7,140.00
52646	ASP Envoy 60 Rotating Scabbard	60	34.95	2,097.00
56109	ASP Chain Ultra Cuffs (Steel) 1 Pawl (Yellow - Tactical)	60	38.95	2,337.00
56132	ASP Hinged Handcuff Cases Basketweave	60	32.00	1,920.00
94-34-4	94-34-4 Belt Blk BW	60	48.95	2,937.00
99-0-2	99-0-2 Safariland Inner Belt	60	27.75	1,665.00
79-83-48	79-83-48 Safariland Slimline Open Top Double Magazine Pouch for Glock 34/35 STX Basketweave	60	16.00	960.00
62-4-4HS	Safariland 62-4HS Belt Keeper, Hidden Snap 1" (4 Pack)	60	16.75	1,005.00
44N561BKR	Blackhawk T-Series DUTY L3D NL Sig P320 Black RH	60	67.50	4,050.00

Estimates / Quotes are good for 45 days.

The agency understands trade-in firearms, if any, must be in working condition and will be shipped with 3 magazines. Accurate will reduce the trade value by \$25 per missing magazine. Defective, non-working firearms or firearms with missing parts will incur a 50% decrease in the quoted value. Accurate will deduct \$50 if the pistol has a non-Sig Sauer finish (chrome, teflon, etc.). The agency agrees to forward trade in items to Accurate, at its expense, within thirty (30) days of receipt of new product. The agency further understands Accurate will then resell traded weapons in full compliance of federal, state and local laws.

Subtotal	\$28,146.00
Sales Tax (0.0%)	\$0.00
Total	\$28,146.00

Estimated Delivery on Sig Sauer Firearms is 90-120 Days ARO

Specifications for Police Leather Gear

Chattanooga Police Department

The City of Chattanooga is requesting bids for the comprehensive purchase of Leather Goods for the Chattanooga Police Department. The bids shall cover a one-year period, with the possibility of two (2) one-year renewals. Each bidder should price cost each item. The City reserves the right to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the City.

The successful bidder must show proof of adequate inventory of all items to accommodate the requirements of the Chattanooga Police Department.

Specifications for Leather Gear

1. Belt, Duty, Outer, Safariland Model No. 94-34-4, Black, Basketweave, Velcro, All Sizes
2. Safariland Open Top Double Mag Pouch, Basketweave Finish, Magazines will Ridge Face Out, Item No. 79-83-48
3. Belt Keepers, Safariland Model No. 62-4-4HS, Black, Basketweave, Pack of 4
4. Belt, Duty, Under, Safariland Model No. 99-2-4, Black, Basketweave, Velcro, All Sizes
5. ASP Talon Disc Loc, Steel, 60cm, button release, Item No. ASP-22611
6. Mace Holder, Safariland Model No. 38, Black, Basketweave
7. Blackhawk 44N561BK T-Series SIG P320 Level 3 Non-Light Bearing Duty Holsters, Left or Right Hand Options, Black
8. ASP Envoy 60 Rotating Scabbard, Item No. ASP-52646
9. ASP Ultra Chain Handcuffs Tactical, Black, Item No. ASP-56109
10. Closed Top Handcuff Case for ASP Chain Ultra Handcuffs, Black, Basketweave, Item No. ASP-56132
11. Elite First Aid CAT Tourniquets, Item No. EFA-625
12. TQ911 Tourniquet Holsters

NO SUBSTITUTIONS WILL BE ACCEPTED

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)

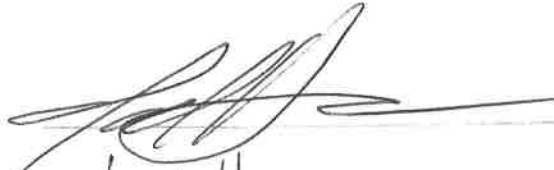
VP / Accurate Law Enforcement
(Title and Name of Construction Company)

12/2/19
(Date)

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

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

(SIGNED)



(PRINTED NAME)

Joseph Harrison

(BUSINESS NAME)

Accurate Law ENFORCEMENT

(DATE)

12/2/19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt
City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

Joseph Harrison (Vendor Agent name), states that:

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

Accurate Law Enforcement (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 192535, 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:


Title: VP

Printed Name:

Joseph Harrison

Date: 12/2/19



City of Chattanooga

Mayor Andy Berke

December 10, 2019

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

Subject: Contract Renewal of Blanket PO No. 547283 Mixer Gear Reducer Repair Services – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 547283 Mixer Gear Reducer Repair Services for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$150,000. A copy of the contract is enclosed. There will be a price increase.

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

I recommend renewing Blanket PO No. 547283 Mixer Gear Reducer Repair Services to SPX Flow Technology, PO Box 8266, Chattanooga, TN 37414.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Mixer Gear Reducer Repair Services - PO 547283

	Description	2018 Unit Price	2019 Unit Price
Line 1	Model 880 Mixer Gear Drive, Level 1 Repair	\$18,120.00	\$18,575.00
Line 2	Model 880 Mixer Gear Drive, Level 2 Repair	\$27,604.00	\$28,344.00
Line 3	Model 880 Mixer Gear Drive, Level 3 Repair	\$44,821.00	\$46,078.00
Line 5	Model 880 Mixer Gear Drive, Replacement Reducer	\$113,501.00	\$116,821.00
Line 6	Model 881 Mixer Gear Drive, Level 1 Repair	\$21,951.00	\$22,522.00
Line 7	Model 881 Mixer Gear Drive, Level 2 Repair	\$34,312.00	\$35,253.00
Line 8	Model 881 Mixer Gear Drive, Level 3 Repair	\$60,170.00	\$61,887.00
Line 10	Model 881 Mixer Gear Drive, Replacement Reducer	\$134,227.00	\$138,169.00
Line 11	Model 506 Mixer Gear Drive, Level 1 Repair	\$7,320.00	\$7,511.00
Line 12	Model 506 Mixer Gear Drive, Level 2 Repair	\$9,478.00	\$9,733.00
Line 13	Model 506 Mixer Gear Drive, Level 3 Repair	\$12,166.00	\$12,451.00
Line 14	Model 506 Mixer Gear Drive, Replacement Reducer	\$29,921.00	\$30,728.00
Line 15	Series 10 All Model 15Q, Level 1 Repair	\$3,594.00	\$3,688.00
Line 17	Series 10 All Model 15Q, Level 3 Repair	\$5,724.00	\$5,886.00
Line 18	Series 10 All Model 15Q, Replacement Reducer	\$9,454.00	\$9,726.00

Total

\$532,363.00

\$547,372.00

3% increase

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: 26100 SPX Flow Technology % Rodgers-Turner & Associates IncPO Box 8266 Chattanooga, TN 37414
--	---

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 547283
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 8159279 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by SPX Flow US, LLC c/o Rodgers-Turner Associates dated 11-21-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JANUARY 23, 2018					
CONTRACT BEGINNING/ENDING DATES: 1-26-2018 TO 1-26-2019					
Vendor Contact: Damon Pendleton Phone: 423-894-2958 Fax: 423-899-6874					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26100
	SPX Flow Technology % Rodgers-Turner & Associates Inc PO Box 8266 Chattanooga, TN 37414

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547283 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Model 880 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 18,120.0000	\$ 0.00
2	Model 880 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 27,604.0000	\$ 0.00
3	Model 880 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 44,821.0000	\$ 0.00
5	Model 880 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 113,501.0000	\$ 0.00
6	Model 881 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 21,951.0000	\$ 0.00
7	Model 881 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 34,312.0000	\$ 0.00
8	Model 881 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 60,170.0000	\$ 0.00
10	Model 881 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 134,227.0000	\$ 0.00
11	Model 506 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 7,320.0000	\$ 0.00
12	Model 506 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 9,478.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26100
	SPX Flow Technology % Rodgers-Turner & Associates Inc PO Box 8266 Chattanooga, TN 37414

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547283 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Model 506 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 12,116.0000	\$ 0.00
14	Model 506 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 29,921.0000	\$ 0.00
15	Series 10 All Model 15Q , Level 1 Repair	0.00	Each	\$ 3,594.0000	\$ 0.00
17	Series 10 All Model 15Q , Level 3 Repair	0.00	Each	\$ 5,724.0000	\$ 0.00
18	Series 10 All Model 15Q , Replacement Reducer	0.00	Each	\$ 9,454.0000	\$ 0.00
19	Miscellaneous Parts Needed for Repairs; 10 % markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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