Date: September 25, 2017 Requisition No.: 160023

#### PURCHASING DEPARTMENT 101 EAST 11<sup>TH</sup> STREET CITY HALL SUITE G13 CHATTANOOGA, TENNESSEE 37402

SUITE G13 CHATTANOOGA, TENNESSEE 37402
Request for Bid (RFB) for the City of Chattanooga, Tennessee
Proposals will be received at 101 East 11 <sup>th</sup> Street, Suite G13, Chattanooga, TN 37402 until 2 <b>:00 P.M., EST.</b> on October 9, 2017
Requisition / Bid No.: R160023 / 304889 Ordering Dept.: Golf Course, Public Works - Parks Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov ************************************
Items Being Purchased: Golf Course Maintenance Supplies for Greens, Fairways, Tee Boxes & Other Golf Course Items ************************************
***REQUEST FOR BIDS MUST BE RECEIVED***  2:00 P.M., EST on October 9, 2017  ***********************************
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
<b>Note:</b> 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:
Mailing Address:
City & Zip Code:
Phone/Toli Free No.:
Fax No.:
E-Mail Address:
Contact Person:
Company Title:
Signature:

#### **BID SOLICITATION**



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

#### **SEALED BIDS**

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

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#### **BID OPENING DATE AND TIME:**

09-OCT-17 at 2:00 PM

**BID NUMBER: 304889** 

BUYER:

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

City of Chattanooga 101 East 11th Street, Suite G13 Α Chattanooga, TN 37402 1

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Quantity Unit

**Unit Price** 

**Total** 

Item Class-Item

Requisition / Bid No.: 160023 / 304889 Ordering Dept.: Golf Courses, Public Works - Parks

Buyer: Mark McKeel Phone No.: 423-643-7236

Items Being Purchased: Golf Course Maintenance Supplies (for Greens, Fairway & Tee Box Areas)

\*\* Supplies include: Flags, Flag Poles, Bunker Rakes, Ball Washers, Putting Cup, Cup Setters, Golf Rings, Sprayer Tips, Nozzles, Replacement Wheels & Bearings, Seals and Lapping Compound

^^ Manufacturers Products Represented: Par Aide, Standard Golf, Miltona, TeeJet, and R & R

(There could be more that the Golf Course Administrators at Brown Acres and Brainerd Golf Courses might know)

ATTACHMENTS: Specifications (2 pages),

Affirmative Action Plan (2 pages), Iran Divestment Act Disclosure (1 page)

This Shall Be A Twelve (12) Month Blanket Contract To Supply Golf Course Maintenance Supplies to City of Chattanooga Golf Courses, Public Works - Parks.

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,

\*\* See Specifications for Price Escalation.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

\*\*\* BID MUST BE RECEIVED NO LATER THAN \*\*\*

\*\*\* 2:00 PM EST ON <October 9, 2017> \*\*\*

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:

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.

#### **BID SOLICITATION**



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

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#### **BID OPENING DATE AND TIME:**

09-OCT-17 at 2:00 PM

**BID NUMBER: 304889** 

#### **BUYER:**

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

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Α	101 East 11th Street, Suite G13
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Item Class-Item		Quantity	Unit	Unit Price	Total
The City of Chattanooga reserves the right to reject any and/o informalities in the bids received, and to accept any bid which for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purc services on the basis of race, color, or national origin.	chase of all goods and				
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMAT	TION:				
Company Name					
Address					
Phone/Toll-Free No					
Fax No					
eMail Address					
Contact Person's Name					
Estimated Delivery					
Minority-Owned Business Veter	eran				
Minority Woman-Owned BusinessDisabled Veteran					
Woman-Owned Business					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION *	***				

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

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

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

TELEPHONE NUMBER	₹:		

COMPANY:	
SIGNATURE:	
NAME AND TITLE:	

### **BID SOLICITATION**



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

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#### **BID OPENING DATE AND TIME:**

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**BID NUMBER: 304889** 

**BUYER:** 

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

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A	City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Golf Course Maintenance Supplies; Please Review Specifications; Percentage Discount (-), Markup (+) or Net (0); Please Indicate a +, - or 0	1	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.

Bids will be received at the above mentioned address.	COMPANY:
TERMS OF PAYMENT:	SIGNATURE:

ELEPHONE NUMBER:	NAME AND TITLE

#### **Golf Course Supplies**

#### For Golf Course Maintenance

This shall be a twelve (12) month contract with two (2) renewal options

The City of Chattanooga is looking to find a vendor to supply Golf Course Maintenance Supplies for Greens, Fairways, Tee Boxes, and other items that pertain to the maintaining of the golf courses. This contract will be bid as a catalog. There could be more than one (1) vendor awarded a contract.

## Bids Requested For Percentage Discount/Surcharge From Specified Catalog/Price List/Price Schedule.

Bidders are required to quote a single +, - or net percentage (%) offered as a discount or surcharge applying to the products requested and listed for the entire contract.

#### Fixed Bid Percentage for contract period (no changes allowed)

Bid percentage (%) discount or surcharge amount per line item must be fixed for the entire term of the contract.

#### Requests for Price Changes Based on Catalog, Price Lists, or Price Schedules

Price listed in awarded publish catalog, price lists or price schedule shall remain firm for 365 days following the contract start date, except the City Of Chattanooga shall be advised of, and receive benefit of, any price decrease in excess of five (5) percent, automatically. The vendor/contractor must provide written price reduction information within ten (10) days of its effective date.

Written requests for price changes on term contracts based on catalog or price lists may be submitted in writing after the firm price period. The request must include copies of the new price lists or catalog that reflect the change in the vendors/contractors cost, must not constitute an increase in profit and shall apply to all of the vendor's customers.

At the option of the City Of Chattanooga, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Purchasing Division will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation.

Approval of Price Increases: If approved, the Purchasing Division will modify the contract to reflect the approved price increase and issue the revised contract. Approval of any price increase renews the firm price period. The vendor/contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Upon request from the user agencies, the vendor/contractor will be required to furnish the approved catalog, price schedule or price list at no charge.

Price Increase Rejection: When the City Of Chattanooga rejects a request for a price increase, the vendor/contractor will be notified in writing of the City Of Chattanooga's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via certified mail.

The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within thirty (30) days following the date of the cancellation.

Below is a list of the items we currently use:

Flags
Flag Poles
Bunker Rakes
Ball Washers
Putting Cups
Cup Setter
Golf Rings
Sprayer Tips
Replacement Reels
Bearings
Seals
Lapping Compounds
Nozzles

Miscellaneous parts not listed.

#### 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 para 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 notif City of Chattanooga of any subcontractor who refuses or fails to comply with these opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breech of this contract.			
	(Signature of Contractor)		
	(Title and Name of Construction Company)		
	¥		
	(Date)		

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

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

(SIGNED)	
(PRINTED NAME)	
(BUSINESS NAME)	
(DATE)	

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