

Date: June 14, 2017

Requisition No.: 151819

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on June 28, 2017*

Requisition / Bid No.: R151819 / 304677

Ordering Dept.: Fleet Management

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

Items Being Purchased: Tire Supplies

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

2:00 P.M., EST on June 28, 2017

*****PRE-BID CONFERENCE WILL BE CONDUCTED*****

10:00 A.M., EST on June 21, 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>**

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: _____

Mailing Address: _____

City & Zip Code: _____

Phone/Toll 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

BID OPENING DATE AND TIME:

28-JUN-17 at 2:00 PM

BID NUMBER: 304677

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
Requisition / Bid No.: 151819 / 304677 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Tire Supplies					
Please Note: This bid does not include Tire Changers, Tire Balancers, Alignment Machines, Lifts, Jacks and such like					
ATTACHMENTS: Affirmative Action Plan (2 pages), Iran Divestment Act Disclosure (1 page)					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Tire Repair Supplies to Fleet Management.					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON <June 28, 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 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 ****					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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BID NUMBER: 304677

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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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PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name _____					
Address _____					
Phone/Toll-Free No. _____					
Fax No. _____					
eMail Address _____					
Contact Person's Name _____					
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

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: _____

TERMS OF PAYMENT: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

Bid# 304677 Tire Supplies

\$ -

Line No.	Product Name	How is Product Sold? (Each, Pack, Box, etc.)	Vendor Part#	Manufacturer	Unit	Estimated Quantity	Unit Price	Percentage Markup / Discount	Amount
1	Patch Rubber, Bullseye2 - 10 Dual Cure				Each	145	\$ -		\$ -
2	Patch Rubber, Bullseye2 - 12 Dual Cure				Each	140	\$ -		\$ -
3	Patch, 1/8" Plug Stem				Each	50	\$ -		\$ -
4	Patch Rubber, 1/4" Plug Stem				Each	50	\$ -		\$ -
5	Patch Rubber, 3/8" Plug Stem				Each	50	\$ -		\$ -
6	Patch Rubber, Bead Sealer, 1 Quart				Each	10	\$ -		\$ -
7	Patch Rubber, Repair Sealer, 1 Pint				Each	10	\$ -		\$ -
8	Patch 1/2 Pt Fast Dry Cement				Each	10	\$ -		\$ -
9	Patch Rubber, Cleaner Fluid, 1 Quart				Each	10	\$ -		\$ -
10	DVT TPMS Service Kit 6-106				Each	10	\$ -		\$ -
11	TPMS Service Kit 6-115				Each	10	\$ -		\$ -
12	TPMS Service Kit 6-120				Each	10	\$ -		\$ -
13	TPMS Snap-In 6-207				Each	10	\$ -		\$ -
14	TPMS Service Kit 6-138				Each	10	\$ -		\$ -
15	TPMS Sensor Snap-In 20315				Each	25	\$ -		\$ -
16	TPMS Sens It Sensor, 590880				Each	25	\$ -		\$ -
17	V2B Inflate Thru Valve Cap 50				Each	25	\$ -		\$ -
18	TPMS Mount. Band 1194 / 22102				Each	25	\$ -		\$ -
19	TPMS EZ Sensor 33500				Each	50	\$ -		\$ -
20	Tire Valve O-Ring Seal TR545D				Each	100	\$ -		\$ -
21	Air Flex Extension, 5 11/16"				Each	25	\$ -		\$ -
22	Tire Valve TR500				Each	100	\$ -		\$ -

Line No.	Product Name	How is Product Sold? (Each, Pack, Box, etc.)	Vendor Part#	Manufacturer	Unit	Estimated Quantity	Unit Price	Percentage Markup / Discount	Amount
23	Locking Valve Core Tool 4"				Each	10	\$ -		\$ -
24	TPMS Tool Only Ateq VT55				Each	10	\$ -		\$ -
25	Tire Deflator Caps for TPMS				Each	50	\$ -		\$ -
26	Myers Locking Core Tool 10"				Each	10	\$ -		\$ -
27	Quick Change Adapter 3/16"				Each	10	\$ -		\$ -
28	Carbide Cutter 3/16"				Each	10	\$ -		\$ -
29	Flexible Wheel Weight Scraper				Each	10	\$ -		\$ -
30	K-30 Stitcher 1 1/2" x 1/4"				Each	10	\$ -		\$ -
31	Innerliner Scraper				Each	10	\$ -		\$ -
32	Markal B White Myers Paintstik				Each	10	\$ -		\$ -
33	Myers Leak Detector, 1 Gallon				Each	5	\$ -		\$ -
34	Tire Lube Myers Compound 25 lb				Each	10	\$ -		\$ -
35	Lube Brush-Euro Paste, Angled				Each	5	\$ -		\$ -
36	HD Truck Weight Tool				Each	5	\$ -		\$ -
37	Bead Tool Cover for Corghi				Each	5	\$ -		\$ -
38	Replacement Nylon Insert, Coats				Each	5	\$ -		\$ -
39	Corghi Style Locking Bead Clip				Each	5	\$ -		\$ -
40	Tread Depth Gauge				Each	5	\$ -		\$ -
41	Tapered Dual Foot Lock On Chuck - USA				Each	5	\$ -		\$ -
42	Air Chuck, Open Flow Thru				Each	5	\$ -		\$ -
43	Milton, S-506 Inflator Gauge				Each	2	\$ -		\$ -
44	Milton, 501 Inflator				Each	2	\$ -		\$ -
45	TAW TK 1 oz. Steel Tape Weight				Each	25	\$ -		\$ -
46	AWN 1.25 oz. Lead WWT, Red				Each	25	\$ -		\$ -
47	AWN 1.50 oz. Lead WWT, Red				Each	25	\$ -		\$ -
48	AWN 2.50 oz. Lead WWT, Red				Each	25	\$ -		\$ -

Line No.	Product Name	How is Product Sold? (Each, Pack, Box, etc.)	Vendor Part#	Manufacturer	Unit	Estimated Quantity	Unit Price	Percentage Markup / Discount	Amount
49	I7 5.00 oz. Lead WWWT				Each	25	\$ -		\$ -
50	I7 8.00 oz. Lead WWWT				Each	25	\$ -		\$ -
51	CL12 2 oz. Lead Tape Weight				Each	25	\$ -		\$ -
52	TAL 8.00 oz. Lead WWWT				Each	50	\$ -		\$ -
53	PZ .25 oz. Zinc WWWT				Each	25	\$ -		\$ -
54	PZ .50 oz. Zinc WWWT				Each	400	\$ -		\$ -
55	Pz .75 oz. Zinc WWWT				Each	400	\$ -		\$ -
56	PZ 1.00 cz. Zinc WWWT				Each	375	\$ -		\$ -
57	PZ 1.25 cz. Zinc WWWT				Each	275	\$ -		\$ -
58	PZ 1.50 cz. Zinc WWWT				Each	225	\$ -		\$ -
59	PZ 1.75 cz. Zinc WWWT				Each	200	\$ -		\$ -
60	PZ 2.00 cz. Zinc WWWT				Each	125	\$ -		\$ -
61	PZ 2.25 cz. Zinc WWWT				Each	25	\$ -		\$ -
62	PZ 2.50 cz. Zinc WWWT				Each	25	\$ -		\$ -
63	PZ 2.75 oz. Zinc WWWT				Each	25	\$ -		\$ -
64	PZ 3.00 oz. Zinc WWWT				Each	25	\$ -		\$ -
65	AWZ .50 oz. Zinc WWWT, Red				Each	25	\$ -		\$ -
66	AWZ .75 oz. Zinc WWWT, Red				Each	25	\$ -		\$ -
67	AWZ 1.00 oz. Zinc WWWT, Red				Each	25	\$ -		\$ -
68	AWZ 1.25 oz. Zinc WWWT, Red				Each	25	\$ -		\$ -
69	I7Z 1.00 oz. Zinc WWWT				Each	25	\$ -		\$ -
70	I7Z 2.00 oz. Zinc WWWT				Each	25	\$ -		\$ -
71	I7Z 3.00 oz. Zinc WWWT				Each	25	\$ -		\$ -
72	I7Z 6.00 oz. Zinc WWWT				Each	25	\$ -		\$ -
73	TALZ 1.00 oz. Zinc WWWT				Each	50	\$ -		\$ -
74	TALZ 2.00 oz. Zinc WWWT				Each	50	\$ -		\$ -
75	TALZ 3.00 oz. Zinc WWWT				Each	50	\$ -		\$ -

[illegible]

Tire supplies, Sealers, Wheel Weights
to include TPMS and TPMS replacement parts

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

The City of Chattanooga is looking to find vendor(s) to supply Tires Supplies, Sealers, Wheel Weights, and other parts or tools that pertain to tire repairs. This contract will be bid as a catalog. There will be at least two (2) or more vendors for this 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 parts/ part numbers we currently use:

12800 - Patch Rubber, Bullseye2 -10 Dual Cure
12801 - Patch Rubber, Bullseye2 -12 Dual Cure
14568 - Patch 1/8" Plug Stem
14569 - Patch Rubber, 1/4" Plug Stem
14570 - Patch Rubber, 3/8" Plug Stem
16118 - Patch Rubber, Bead Sealer 1 Qt
16170 - Patch Rubber, Pint Repair Sealer
16451 - Patch 1/2 Pt Fast Dry Cement
16471 - Patch Rubber, 1 Qt Cleaner Fluid
20002DVT - DVT TPMS Service Kit 6-106
21027 - Myers 6-115 TPMS Service Kit
21037 - Myers 6-120 TPMS Service Kit
21060 - Myers 6-207 TPMS Snap in
21111 - Myers 6-138 TPMS Service Kit
21121 - TPMS Sensor Snap In 20315
21251 - TPMS Sens It Sensor, 590880
21534 - V2B Inflate Thru Valve Cap 50
21579 - TPMS Mount. Band 1194 / 22102
21623 - TPMS EZ Sensor 33500
22229 - Tire Valve O-Ring Seal TR545D
22303 - Air Flex Extension, 5 11/16"
23150 - Tire Valve TR500
27132 - Locking Valve Core Tool 4"
27148LN - TPMS Tool Only Ateq VT55
27156 - Tire Deflator Caps For TPMS
27203 - Myers Locking Core Tool 10IN
42375 - Quick Change Adapter 3/16"
42378 - Carbide Cutter 3/16"
42557 - Flexible Wheel Weight Scraper
42619 - K-30 Stitcher 1 1/2" x 1/4"
42620 - Innerliner Scraper

45121 - Markal B White Myers Paintstik
46618 - Myers 1 Gal Leak Detector
46633 - MYER TIRE LUBE 25#
46633 - Tire Lube Myers Compound 25 lb
46660 - Lube Brush-Euro Paste, Angled
50154 - HD Truck Weight Tool
50215 - Bead Tool Cover for Corgi
51105 - Repl. Nylon Insert, Coats
51196 - Corgi Style Locking Bead Clip
53832 - Tread Depth Gauge
54336USA - Tapered Dual Foot Lock On Chuck - USA
54358 - Air Chuck, Open Flow Thru
54866 - Milton, S-506 Inflator Gauge
54870 - Milton, 501 Inflator
55194 - TAW TK 1 oz. Steel Tape Weight
61021 - AWN 1.25 oz. Lead WWT, Red
61022 - AWN 1.50 oz. Lead WWT, Red
61026 - AWN 2.50 oz. Lead WWT, Red
61177 - I7 5.00 oz. Lead WWT
61179 - I7 8.00 oz. LEAD WWT
61226 - CL12 2 oz. Lead Tape Wght
61283 - TAL 8.00 oz. Lead WWT
62020 - PZ .25 oz. Zinc WWT
62021 - PZ .50 oz. Zinc WWT
62021 - PZ .50 oz. Zinc WWT
62022 - PZ .75 oz. Zinc WWT
62023 - PZ 1.00 oz. Zinc WWT
62024 - PZ 1.25 oz. Zinc WWT
62025 - PZ 1.50 oz. Zinc WWT
62026 - PZ 1.75 oz. Zinc WWT
62027 - PZ 2.00 oz. Zinc WWT
62028 - PZ 2.25 oz. Zinc WWT
62029 - PZ 2.50 oz. Zinc WWT
62030 - PZ 2.75 oz. Zinc WWT
62031 - PZ 3.00 oz. Zinc WWT
62111 - AWZ .50 oz. Zinc WWT, Red
62112 - AWZ .75 oz. Zinc WWT, Red
62113 - AWZ 1.00 oz. Zinc WWT, Red
62114 - AWZ 1.25 oz. Zinc WWT, Red

62860 - I7Z 1.00 oz. ZINC WWT
62862 - I7Z 2.00 oz. ZINC WWT
62864 - I7Z 3.00 oz. Zinc WWT
62866 - I7Z 6.00 oz. ZINC WWT
62868 - TALZ 1.00 oz. Zinc WWT
62869 - TALZ 2.00 oz. Zinc WWT
62870 - TALZ 3.00 oz. Zinc WWT
62870 - TALZ 3.00 oz. Zinc WWT
62871 - TALZ 4.00 oz. Zinc WWT
62872 - TALZ 5.00 oz. Zinc WWT
62873 - TALZ 6.00 oz. Zinc WWT
67000 - 1 oz. Steel Tape Wght, Coated
71414 - Lube Swab
71459 - Head Boots Coats, 182961
72921 - Specialty 23199 C/C Sleeve
73375 - Specialty 24180 Adj Trk Sleeve
74422 - Valve Stem Puller w/rubber
MILS516 - MILTON S 516 INF.GAUGE DH STR
SPC24220 - Specialty 24220 Adj Truck Slv
SPC87365 - Specialty 87365 Cam Adj Bolt

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

(Signature of Contractor)

(Title and Name of Construction Company)

(Date)

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

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

(SIGNED) _____
(PRINTED NAME) _____
(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