

BID SOLICITATION



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

BID OPENING DATE AND TIME:

12-APR-17 at 2:00 PM

BID NUMBER: 304652

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 151181 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Maintenance Equipment 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. *****					
ATTACHMENTS: - Payment Terms - Iran Divestment Act - Affirmative Action Plan - Standard Terms and Conditions: http://www.chattanooga.gov/purchasing/standard-terms-and-conditions *****					
*** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON APRIL 12, 2017 ***** *****					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (304652) ON OUTSIDE PACKAGING *					
ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED. *****					
NOTE: 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. 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. *****					
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. *****					
PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name _____ Address _____ Phone/Toll-Free No. _____ Fax No. _____ E-Mail Address _____					

VENDOR

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NAME AND TITLE: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	1" 400' Blue 3000 #JHA1630400	1	Each	_____	_____
2	1" 500' Blue 3000 #JHA1630500	1	Each	_____	_____
3	1" 600' Blue 3000 #JHA1630600	1	Each	_____	_____
4	1" 35-45 GPM Penetrator LT 1675-2000 #N-16SP352LT	1	Each	_____	_____
5	1" 60-65 GPM Penetrator LT 1675-2000 #N-16SP652LT	1	Each	_____	_____
6	1" 80 GPM Penetrator LT 1675-2000 #N-16SP802LT	1	Each	_____	_____
7	1" 50-65 GPM Aluminum Grease 1675-2000 #N16AG602	1	Each	_____	_____
8	1" 80 GPM Aluminum Grease 1675-2000 #N16AG802	1	Each	_____	_____
9	3" diameter 6" long Cleaning Grenade 60/2000 #N16CG6020	1	Each	_____	_____
10	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	1	Each	_____	_____

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

The City is Exempt from all Federal and State Tax.
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TERMS OF PAYMENT: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	1	Each	_____	_____
12	1" 65GPM Cyclone 2000 #N-16CN6520	1	Each	_____	_____
13	1" 80GPM Cyclone 2000 #N-16CN8020	1	Each	_____	_____
14	1" 65GPM Rotor 2000 #N-16Q6520	1	Each	_____	_____
15	1" 80GPM Rotor 2000 #N-16Q8020	1	Each	_____	_____
16	1" 50-65 GPM Lil Bertha 1675-2000 #N16LB602	1	Each	_____	_____
17	1" 80 GPM Lil Bertha 1675-2000 #N16LB802	1	Each	_____	_____
18	1" 120 GPM Lil Bertha 1675-2000 #N16LB122	1	Each	_____	_____
19	1" 55-65 GPM Big Bertha 1675-2000 #N16BB602	1	Each	_____	_____
20	1" 80 GPM Big Bertha 1675-2000 #N16BB802	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	6" Diamond Tip #NRCD6	1	Each	_____	_____
22	8" Diamond Tip #NRCD8	1	Each	_____	_____
23	6" Replacement Skids #NRCSK6	1	Each	_____	_____
24	8" Replacement Skids #NRCSK8	1	Each	_____	_____
25	10" Replacement Skids #NRCSK10	1	Each	_____	_____
26	12" Replacement Skids #NRCSK12	1	Each	_____	_____
27	15" Replacement Skids #NRCSK15	1	Each	_____	_____
28	Cutter replacement motor, Motor & Tail Assembly #N-RCMOTOR/TAIL	1	Each	_____	_____
29	4" Concave Blade #N-RCC4	1	Each	_____	_____
30	6" Concave Blade #N-RCC6	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	8" Concave Blade #N-RCC8	1	Each	_____	_____
32	10" Concave Blade #N-RCC10	1	Each	_____	_____
33	12" Concave Blade #N-RCC12	1	Each	_____	_____
34	15" Concave Blade #N-RCC15	1	Each	_____	_____
35	18" Concave Blade #N-RCC18	1	Each	_____	_____
36	6" Tri-Spoke Root Cutter Blade #NRCTS6	1	Each	_____	_____
37	1" Small Finned Style Safety Extension #NEF1614	1	Each	_____	_____
38	1" Large Finned Style Safety Extension #NEF1617	1	Each	_____	_____
39	1" Tube Style Safety Extension #NET1617	1	Each	_____	_____
40	1" Football Style 16" Standard #NE16	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	1" Football Style 8" Mini #NE16M	1	Each	_____	_____
42	50 Watt Halogen Spotlight 100,000 Candlepower #LSVTR	1	Each	_____	_____
43	50 Watt Halogen Spotlight 100,000 Candlepower #LSVCN	1	Each	_____	_____
44	Jet Front Nozzel Excavation Gun Tsunami Hydro #PWTSHE1	1	Each	_____	_____
45	20 GPM Washdown Gun 2000 #PW-E202000	1	Each	_____	_____
46	50' Washdown Hose #PW H0850	1	Each	_____	_____
47	1" Brass Flushing Nozzel #BFN-16 NPSH	1	Each	_____	_____
48	Standard with 6" Nylon Roller Top MH Roller Assembly #MHRH	1	Each	_____	_____
49	20" to 26" Manhole Safety Cover #MHRH	1	Each	_____	_____
50	36" Flat Handle Manhole Hooks #MHH3600	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	30" 90° Handle Manhole Hooks #MHH3090	1	Each	_____	_____
52	39" Double Side Pick Manhole Hooks #HOOKDS	1	Each	_____	_____
53	Hose Guide Combo hose guide/grabber #MHCHG	1	Each	_____	_____
54	Magnetic MH Cover Lift Magnet, 800# working Lift #PNL800	1	Each	_____	_____
55	Magnetic MH Cover Lift Steel dolly with wheels #MLC	1	Each	_____	_____
56	Magnetic MH Cover Lift Aluminum with wheels #MLC	1	Each	_____	_____
57	6' M*F Fiberglass Pole w/locking latch #MH FG6	1	Each	_____	_____
58	6' M*F Fiberglass Pole w/locking latch #MH FG6ST	1	Each	_____	_____
59	10" Debris Catchers w/pole connection #MN10DCP	1	Each	_____	_____
60	12" Debris Catchers w/pole connection #MN12DCP	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	15" Debris Catchers w/pole connection #MN15DCP	1	Each	_____	_____
62	18" Debris Catchers w/pole connection #MN18DCP	1	Each	_____	_____
63	24" Debris Catchers w/pole connection #MN24DCP	1	Each	_____	_____
64	Manhole Lid Lifter Manhole Lid Lifter #MH940120	1	Each	_____	_____
65	7-13' Reach Grab-Claw Fiberglass Extendable #MHMDG-1	1	Each	_____	_____
66	2.5" Female thread hose shank Fire Hydrant Pin Lug #HNSTF250	1	Each	_____	_____
67	2.5" male thread hose shank Fire Hydrant Pin Lug #HNSTM250	1	Each	_____	_____
68	2.5" T-Bolt Fire Hydrant Pin Lug #CT25	1	Each	_____	_____
69	2.5"*100' Hydrant Fill Hose #HFH2094-100	1	Each	_____	_____
70	Hydrant Wrench pin lug hook on side	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	8"24" Vacuum Tubes Aluminum Flange #P-AFF0824	1	Each	_____	_____
72	8"36" Vacuum Tubes Aluminum #P-AFF0836	1	Each	_____	_____
73	8"48" Vacuum Tubes Aluminum #P-AFF0848	1	Each	_____	_____
74	8"60" Vacuum Tubes Aluminum #P-AFF0860	1	Each	_____	_____
75	8"72" Vacuum Tubes Aluminum #P-AFF0872	1	Each	_____	_____
76	6"42" Catch Basin Aluminum Flange*Crown #P-AFC0642	1	Each	_____	_____
77	6"54" Catch Basin Aluminum Flange*Crown #P-AFC0654	1	Each	_____	_____
78	6"66" Catch Basin Aluminum Flange*Crown #P-AFC0666	1	Each	_____	_____
79	6"78" Catch Basin Aluminum Flange*Crown #P-AFC0678	1	Each	_____	_____
80	8"66" Catch Basin Aluminum male ringlock crown #P-AMC0866	1	Each	_____	_____

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81	8" Tube Holder #TH8	1	Each	_____	_____
82	8" FLAT FLANGE Quick Clamp #C-QC8	1	Each	_____	_____
83	8" J Hook Style Quick Clamp #C-QC8J	1	Each	_____	_____
84	Pendant Controls	1	Each	_____	_____
85	1.75"-2" Expansion Plugs Expansion Plugs #VTR#45731	1	Each	_____	_____
86	10' 6" Discharge Hose Lay Flat discharge hose #HLFR610	1	Each	_____	_____
87	Wheel for hose reel counter replacement wheel #VTR45046	1	Each	_____	_____
88	25' 5/8" Poly rope/hook Rope life line #FP41025	1	Each	_____	_____
89	50' 5/8" Poly rope/hook Rope life line #FP41050	1	Each	_____	_____
90	18" line reflective Traffic Cones #845745	1	Each	_____	_____

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91	Triangles #MTRI	1	Each	_____	_____
92	Wheel Chocks with eye bolt	1	Each	_____	_____
93	Fall Protection Full body harness #FP651	1	Each	_____	_____
94	4-1 gallon Hurco Liquid Smoke #HR-LS4	1	Each	_____	_____
95	10%-off list price Catalog -Inventory Items	1	Each	_____	_____
96	100' 5/8" Poly rope/hook Rope life line #FP410100	1	Each	_____	_____
97	5 digit counter Durant Counter #CNTR45047	1	Each	_____	_____
98	12" Standard Versi-Clam #MHC-25	1	Each	_____	_____
99	Percent Markup for Miscellaneous Items not listed on blanket	1	Each	_____	_____

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**PAYMENT TERMS
FOR WASTE RESOURCES DIVISION
February 2017**

1. PAYMENT OF SERVICES

- 1.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 1.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 1.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 1.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 1.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 1.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- 1.7. Markup will be calculated as the following example:
 - 1.7.1. If the part costs vendor \$100.00,
 - 1.7.2. and the Markup on contract is 10%,
 - 1.7.3. City will reimburse Vendor \$110.00.
- 1.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

- 1.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- 1.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- 1.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.
- 1.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

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

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 that 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 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 all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, 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)

(Title and Name of Company)

(Date)