

Date: October 5, 2016

Requisition No.: 126598

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on October 25, 2016*

Requisition / Bid No.: R126598 / 304016A

Ordering Dept.: Fleet Management / Body Shop

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

Items Being Purchased: Automotive Paint & Supplies

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

2:00 P.M., EST on October 25, 2016

The City of Chattanooga reserves the right to reject any and/or all proposals, waive any informality 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.htm>**

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: _____



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

BID SOLICITATION

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.

BID OPENING DATE AND TIME:
 25-OCT-16 at 2:00 PM
BID NUMBER: 304016

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
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Requisition / Bid No.: 126598 / 304016A
 Ordering Dept.: Fleet Management / Body Shop
 Buyer: Mark Mckee
 Phone No.: 423-643-7236

Items Being Purchased: Automotive Paint & Supplies

ATTACHMENTS: Affirmative Action Plan (2 pgs)

This Shall Be A Twelve (12) Month Blanket Contract To Supply Automotive Paint and Supplies to Fleet Management Body Shop.

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.

**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****

Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

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

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON <October 25, 2016> ***

The last day for submitting questions is October 18, 2016 by 3:30 PM EST.

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



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 Chattanooga, TN 37402

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 25-OCT-16 at 2:00 PM
BID NUMBER: 304016

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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information 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 _____
 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.

TERMS OF PAYMENT: _____
 TELEPHONE NUMBER: _____

COMPANY: _____
 SIGNATURE: _____
 NAME AND TITLE: _____



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

BID SOLICITATION

BID OPENING DATE AND TIME:
 25-OCT-16 at 2:00 PM
BID NUMBER: 304016

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Automotive Paint & Supplies for Fleet Management Body Shop (See Attached Bid Spreadsheet for Bidding)	1	Each	_____	_____
22	Automotive Paint & Supply Items Not Listed Above at Cost + _____ % (Line List on Bid Spreadsheet)		Each	_____	_____

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

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

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

COMPANY: _____

TERMS OF PAYMENT: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

Bid Spreadsheet for Automotive Paint & Supplies
 Requisition No. 126598, Bid No. 304016A

Part #	Part # for Alternate Bid	Part Description	Estimated Quantities	Unit	Bid Price	TOTAL COST
3M 01679		Red Abrasive Stikit File Sheet, 2.75" x 16.5", P80 Grade; 25 Sheets per Box	1	RL		\$0.00
3M 02085		Trizact Hookit Foam Disc, P3000 Grit; 4 boxes per Case	2	BX		\$0.00
3M 05703		100% Wool Compounding Pad, Double Sided, Screw On, 9"; 6 pads per Case	1	EA		\$0.00
3M 05717		Hookit 7" Backup Pad; 1 pad per Case	1	EA		\$0.00
3M 05723		Foam Compounding Pad, Single Sided, Flat Back, 9"; 12 bags per Case	1	PKG		\$0.00
3M 05861		Dry Guide Coat Kit; 6 per Case	1	EA		\$0.00
3M 05862		PLATINUM GLAZE FOR DMS, 9.3 Fluid Ounces; 6 tubes per Case	1	EA		\$0.00
3M 05863		Platinum Plus Body Filler for DMS, 9.3 Fluid Ounces; 6 tubes per Case	1	OZ		\$0.00
3M 06085		Perfect-It Rubbing Compound, 1 Quart; 6 bottles per Case	1	QT		\$0.00
3M 06652		Automotive Refinish Masking Tape, Yellow, 18 mm x 55 m; 48 rolls per Case	24	EA		\$0.00
3M 06654		Automotive Refinish Masking Tape, Yellow, 36 mm x 55 m; 24 rolls per Case	72	EA		\$0.00
3M 06800		Smooth Transition Tape, 1/4" x 30ft; 5 rolls per Case	1	BX		\$0.00
3M 07185/8511		Particulate Respirator withv Exhalation Valve; 8 boxes per Case	4	BX		\$0.00
3M 07192		Dual Cartridge Respirator Assembly, Organic Vapor / P95, Medium; 12 respirator per Case	1	EA		\$0.00
3M 07193		Dual Cartridge Respirator Assembly, Organic Vapor / P95, Large; 12 respirator per Case	3	EA		\$0.00
3M 08115		Panel Bonding Adhesive, 20mL; 6 cartridges per Case	8	EA		\$0.00
3M 16000		PPS Standard Size Kit with 200 Micron Filters; 1 Kit per Case	5	EA		\$0.00
3M 16114		PPS Mini Size Kit with 200 Micron Filters: 1 Kit per Case	1	CS		\$0.00
3M 16570		Accuspray 1.8 mm, Model HG09 Spray Gun	1	EA		\$0.00
3M 16611		Accuspray Atomizing Heads, Clear, 1.8 mm; 6 Kits per Case	1	BX		\$0.00
3M 30667		Purple Finishing Film Hookit Disc, 6 Inch, P1500 Grit; 50 Discs per Box	2	BX		\$0.00
3M 33391		Cubitron II Fibre Roloc Disc, 3 Inch, 60+ Grade; 15 Discs per Box	3	BX		\$0.00
3M 37322		Versaflo Peel-Off Visor Cover M-926 for M-925 Standard Visor; 40 per Case	1	Set		\$0.00
3M 37323		Versaflo Standard Visor M-925; 5 per Case	1	Set		\$0.00
3M 37335		Belt-Mounted PAPR Painter's Kit, GVP-PSK2; 1 per Case	1	Set		\$0.00
3M 39060		Perfect-It Rubbing Compound, 16 ounce; 6 per Case	1	PT		\$0.00

Part #	Part # for Alternate Bid	Part Description	Estimated Quantities	Unit	Bid Price	TOTAL COST
3M 64659		Scotch-Brite Durable Flex Hand Pad, Red, MX-HP, 4.5" x 9", Very Fine; 4 Boxes per Case	1	BX		\$0.00
5ST 5514		12" x 750ft Brite Star White Masking Paper	1	Sleeve		\$0.00
5ST 5515		18" x 750ft Brite Star White Masking Paper	3	Sleeve		\$0.00
AES-212		HVLP Spray Gun Cleaning Kit, 12 Piece	1	EA		\$0.00
ASP-17705		6" Blade	1	EA		\$0.00
ASW-115-5		Thinner; 5 Gallon Pail	5	5 GAL		\$0.00
AUV-17664		Bumper Shield Retainer for GM, Ford, and Chrysler	1	EA		\$0.00
BLA 11082		Spot Cutter Kit	1	EA		\$0.00
BLA 11108		3/8" Rotabroach Cutter; 3 Pack	2	Set		\$0.00
BLA-13214		3/8" Double-End Spotweld Cutter; 3 Pack	2	BX		\$0.00
CPT-1		CanDandy 4-in-1 Painter's Tool	1	EA		\$0.00
CS 100		Clan Sheets	4	CS		\$0.00
DEV-703567		TEKNA ProLite Spray Gun (No Cup)	1	EA		\$0.00
DEV-HAV555		Digital Gauge with Air Adjusting Valve	2	EA		\$0.00
DYN344		Yellow Spreaders, 3" x 4"; 144 per Case	3	EA		\$0.00
DYN354		Yellow Spreaders, 3" x 5"; 144 per Case	3	EA		\$0.00
EMM.9315-01-25		Light Gray Metal Spray Cards; 25 per Bag	1	PKG		\$0.00
FIB-633		Fiber Tech; 24 Fluid Ounces	2	EA		\$0.00
GER 020009C		TEK Prep Tack Cloth, 18" x 18"; 12 per Box	5	BX		\$0.00
GLA-352-216-3.5L		Slow Reducer	1	GAL		\$0.00
GLA-563-808-375		Sand Fix Paste	1	ML		\$0.00
GLA-923-460-3.5		Multi-Purpose Gloss Clear	2	GAL		\$0.00
GLA-929-93-3.5		HS Normal Hardener	1	GAL		\$0.00
GLA-929-94-0.946		HS Slow Hardener	2	QT		\$0.00
GRO-1501-5		Premium Wash Thinner, 5 Gallon	2	EA		\$0.00
HIT-MC32		Quart Plastic Mixing Cup	800	EA		\$0.00
LIM-203-1		Wax and Grease Remover	2	GAL		\$0.00
LIM-800K-1		Primer Surfacer	9	GAL		\$0.00
LIM-LC4000-1		Clearcoat	6	GAL		\$0.00
LIM-LC4100-1		HS Clearcoat	1	GAL		\$0.00
LIM-LH810-1		Normal Primer Hardener	10	QT		\$0.00
LIM-LHM-1		Medium Hardener	4	GAL		\$0.00
LIM-LR12-1		Medium Reducer	3	GAL		\$0.00
LIM-LR13-1		Slow Reducer	2	GAL		\$0.00
LIM-SUSSAG-GAL		SUSS Suffix A	3	GAL		\$0.00
LIM-SUSSAQ-QT		SUSS Suffix A	2	QT		\$0.00

Part #	Part # for Alternate Bid	Part Description	Estimated Quantities	Unit	Bid Price	TOTAL COST
MDI-95102		Super Rag, 1/4 Fold, 13"x16", Blue Towels; 250 per Box	1	BX		\$0.00
MGD-M9911		Spray Bottle with Trigger	1	EA		\$0.00
MIR-18-118-447		Mirlon Total 4.5" x 9" Red Very Fine Scuff Pads; 25 pads per Pack	2	PKG		\$0.00
NOR-06038		Premium Putty, 30 Ounces	7	EA		\$0.00
NOR-06130		6" Soft NorGrip B/U Low Profile Pad	2	EA		\$0.00
NOR-06194		File Board, Gold, 36 Grit, 2.75" x 16.5"; 50 per Box	1	BX		\$0.00
NOR-70735		Foam Masking Tape, 13mm x 50m (1/2")	1	CS		\$0.00
PRS-810116		Flex Foam Backing Plate	1	EA		\$0.00
PRS-890140		Black & White Wool Pad, Single-Sided Hook & Loop, 9" x 1.5" Thick Wool Pile	2	EA		\$0.00
PRV-ERP076201-1		High Flow Female Plug M-Style, 1/4"	1	EA		\$0.00
RBL-176		Plastic Wheel Bag Maskers, 16", Sport/Utility & Light Truck Tires; 60 per Box	2	EA		\$0.00
R-M-900-1		Pre-Kleano, 1 Gallon	1	GAL		\$0.00
R-M-903-1		Anti-Static Final Wipe, 1 Gallon	1	GAL		\$0.00
R-M-DGZ-GAL		Diamont with "Z" Suffix	1	GAL		\$0.00
R-M-DPZ-GAL		Diamont with "Z" Suffix	3	GAL		\$0.00
R-M-DQA		SPB with "A" Suffix	5	QT		\$0.00
R-M-DQB-QT		Diamont with "B" Suffix	1	QT		\$0.00
R-M-DQZ-QT		Diamont with "Z" Suffix	8	QT		\$0.00
R-M-UR60-1		Universal High Temp Reducer; 1 Gallon	7	GAL		\$0.00
R-M-UR70-1		Universal Very High Temp Reducer; 1 Gallon	1	GAL		\$0.00
SAS-6853		Gen-Nex All Purpose Coverall, Large; 24 per Box	1	EA		\$0.00
SEM-39153		Bumper Coater, Charcoal; 16 Ounce Aerosol Can	2	AERO		\$0.00
SEM-39683		Self Etching Primer, Gray; 20 Ounce Aerosol Can	2	EA		\$0.00
SEM-40377		Heavy Bodied Seam Sealer, Black, 7 Ounce Cartridge; 6 per Case	1	BX		\$0.00
SEM-40477		Heavy Bodied Seam Sealer, White, 7 Ounce Cartridge; 6 per Case	2	BX		\$0.00
SIA-5163.3687.3000		7940 Series 6" SIA Air Velvet Disc, 3000 Grit; 60 per Case	61	BX		\$0.00
TMC-10824		Microfiber Cloths, 16 x 16; 24 per Pack	1	PKG		\$0.00
TMC-12418OEM		Masking Paper, White, 18" x 750ft	2	EA		\$0.00
UPO-0820		Raptor Truckbed Liner, Black, 750ml Bottles of Base (4) & 1L of Hardener (1); Kit	19	EA		\$0.00
USC-115-5		Premium Grade Lacquer Thinner; 5 Gallon Pail	3	5 GAL		\$0.00
USC-15310		Special Lite Lightweight Filler; 1 Gallon	7	GAL		\$0.00
USC-21325		Elite Body Filler, 1 Gallon	1	GAL		\$0.00
USC-26006		Icing Brushable Putty, 24 Ounce Tube	7	EA		\$0.00
USC-27112		Cream Hardener, Blue, 4 Ounce Tube	1	OZ		\$0.00
USC-36117		Shark Skin HDPE Plastic Sheeting Truck/Marine (3723), 20ft x 350ft	2	RL		\$0.00
USC-91406		6" Velcro Film Disc, 80 Grit; 40 per Pack	4	BX		\$0.00

Part #	Part # for Alternate Bid	Part Description	Estimated Quantities	Unit	Bid Price	TOTAL COST
USC-91410		6" Velcro Film Disc, 180 Grit; 45 per Pack	3	BX		\$0.00
USC-91414		6" Velcro Film Disc, 320 Grit; 45 per Pack	4	BX		\$0.00
USC-91416		6" Velcro Film Disc, 400 Grit; 45 per Pack	2	BX		\$0.00
USC-91418		6" Velcro Film Disc, 600 Grit; 45 per Pack	2	BX		\$0.00
USC-92110		2.75" x 20yds PSA, 180 Grit; 1 Roll	1	RL		\$0.00
USC-92114		2.75" x 25yds PSA, 320 Grit; 1 Roll	1	RL		\$0.00

Automotive Paint & Supply Items Not Listed Above at Cost + _____ %

Total: \$0.00

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