

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-MAR-18 at 2:00 PM
BID NUMBER: 305020

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

Requisition No.: 164981
 Ordering Dept.: Waste Resources
 Buyer: Geoffrey Hipp 423-643-7233

DESCRIPTION:
 This shall be a twelve (12) month blanket contract for the Supply and Delivery of Filter Press Cloths 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:
 - Specifications
 - 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 MARCH 8, 2018 *****

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING
 BID NUMBER (305020) 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 _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-MAR-18 at 2:00 PM
BID NUMBER: 305020

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
Contact Person's Name _____ Estimated Delivery _____ Minority-Owned Business ___ Small Business ___ Veteran ___ Minority Woman Owned Business ___ Disabled Veteran ___ Women-Owned Business ___					

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: _____

TELEPHONE NUMBER: _____

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

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-MAR-18 at 2:00 PM
BID NUMBER: 305020

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.

VENDOR

RFQ

MAIL TO

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Heating Plate Cloths - 2 piece (55 each/set)	1	SET	_____	_____
2	Membrane Plate Cloths (54 each/set)	1	SET	_____	_____
3	Head/Tail Cloths (2 each/set)	1	SET	_____	_____

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: _____

TELEPHONE NUMBER: _____

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

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

**SPECIFICATIONS FOR
BLANKET CONTRACT FOR THE PROVISION OF FILTER PRESS CLOTHS
FOR THE FILTER PRESS DEWATERING SYSTEM
MOCCASIN BEND WASTEWATER TREATMENT PLANT
CHATTANOOGA TENNESSEE
January 2018**

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for all labor, materials, shipping, and any other related expenses necessary to fabricate and deliver, on an as-needed basis, filter cloths for the existing filter press dewatering system utilized at the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. The City of Chattanooga has undergone performance testing of both the filter press system and the filter cloths being used, and therefore it is necessary that any filter cloths provided under this blanket contract meet the exact specifications of the cloths currently being used.

It is the responsibility of each bidder to visit the Moccasin Bend Wastewater Treatment Plant to verify the types, dimensions, openings, materials, and other characteristics of the filter cloths currently being used. Failure to do so will not relieve successful bidder of the responsibility to provide cloths meeting the exact specifications of those currently being used at no additional cost to the City.

Any questions or comments related to the product described in these Specifications may be directed to the Plant Manager or the Solids Operations Supervisor at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405, (423) 643-7400.

1.2 BACKGROUND INFORMATION

The filter press dewatering process utilized at MBWWTP is the Siemens J-VAP hot water vacuum filter press system. This process consists of six (6) J-VAP filter presses each utilizing filter plates made by Lenser Filtration GMBH of Senden, Germany. Each press contains the following:

- Two (2) Head/Tail Plates-2000 KMA NG 25mm HD/TL 100 psi
- Fifty-four (54) Membrane Plates-2000 KMA NG 25 mm Int 100 psi
- Fifty-five (55) Heating Plates-Assembly Heat 2m J-VAP

Each of the three (3) different sizes of filter plates requires a different style filter cloth. Please refer to Section 1.7 for specifications on the three sizes of cloths.

1.3 BASIS OF BIDDING

The Bidder shall submit pricing for cloths on the attached bid form. The City intends to purchase cloths for one full filter press at a minimum with each order. The Bid shall include any and all costs for labor, equipment, materials, shipping to MBWWTP, and any other related direct or indirect costs.

The City of Chattanooga reserves the right to reject any and/or all bids, to waive any information in Bids received, and to accept any Bid which in its opinion may be in the best interest of the city.

1.4 SUBMITTALS

1.4.1 Bid Bond

Not Required

1.4.2 Performance Bond

Not Required.

1.4.3 References

The City may, at its discretion, request information from bidders regarding qualifications of manufacturers providing materials and/or labor related to the construction and provision of these filter cloths. Additionally, if requested, the bidder shall submit a list of three (3) customers for whom the bidder and/or manufacturer has performed filter cloth fabrication services during the past three-(3) years.

The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

1.5 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

The Bidder shall comply with rules and conditions found in the City of Chattanooga, Purchasing Department's "General Conditions and Instructions to Bidders" that are a part of the invitation to Bid for the products and services specified herein.

1.6 LENGTH OF CONTRACT

The Contract for products and services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract, with the option to renew the contract for two (2) additional one (1) year periods.

1.7 TECHNICAL SPECIFICATIONS

1.7.1 General

Filter cloths shall be provided for the three (3) different types of filter plates as described below. All filter cloths shall be constructed and treated so as to fully release all cake material from the J-VAP process. Cloths that fail to release all cake material will be rejected.

1.7.2 Submittals Prior to Fabrication

Prior to beginning fabrication, vendor shall submit dimensioned drawings, fabric specifications, other material specifications (such as feed port rope material), expected cake release properties, and other related information to the Plant Manager for approval.

1.7.3 Fabric Specifications

The following specifications for fabric apply to all three (3) types of filter plates:

Style:	Clear Edge Filtration 823XTF/20 or equal
Fiber:	100% PP mono
Weight:	13.3 oz/sq. yd.
Weave:	Sateen
Count:	225 x 92
Permeability:	15-25 CFM
Surface Finish:	Heat Set and Calendered
Yarn Finish:	Shall be treated to meet cake release requirements

Approximate Cloth Dimensions: 86" wide x 100" long. Bidder shall field verify ALL cloth dimensions.

1.7.4 Cloth Description

For Heating plates: Intermediate cloths to fit 2000mm UM Bloc Lenser 50mm HTP plates with GSBN Barnum feed nozzle, double latexed edges and Velcro perimeter. These cloths consist of two (2) pieces for full cloth coverage of a plate.

For Membrane Plates: Intermediate cloths to fit 2000mm Lenser 10mm HTP Body plates with roped feed port, double latexed edges and Velcro perimeter.

For Tail/Head Plates: Hybrid design Head/Tail cloths to fit 2000mm Lenser end plates with GSBN Barnum feed nozzle, double latexed edges and Velcro perimeter.

1.8 Follow-up Performance Visit

Within 30 days after cloths provided under this contract are placed into a J-VAP press, vendor shall visit the Moccasin Bend Wastewater Treatment Plant to determine the performance of the cloths and to resolve any problems with performance, fit, and usage of the cloths.

Vendor shall follow up with at least two (2) visits per year to determine continued performance of the cloths and to resolve any problems experienced with usage of the cloths.

The cost of these visits shall **not** be paid for separately, but shall be included in vendor's price for construction and delivery of the cloths.

2. Payment Terms

2.1. The City will make payment to the Vendor according to the City's normal policies and procedures.

2.2. 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.

2.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

2.4. 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.

2.5. 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.

2.6. 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.

2.7. Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.

2.8. 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.

2.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

2.10. 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.

2.11. 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.

2.12. 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

BID FORM
BLANKET CONTRACT FOR THE PROVISION OF FILTER PRESS CLOTHS
FOR THE FILTER PRESS DEWATERING SYSTEM
MOCCASIN BEND WASTEWATER TREATMENT PLANT
CHATTANOOGA TENNESSEE
January 2018

Pricing shall be given on the following form for each of the three (3) types of cloths. Pricing for Heating Plate cloths shall include BOTH pieces for full cloth coverage of the plates.

Cloth Description	Quantity for One (1) Press	Price Each	Extended Price
Heating Plate Cloths – 2 piece	55		
Membrane Plate Cloths	54		
Head/Tail Cloths	2		
		Total for One (1) Press:	

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)