

# Hamilton County Board of County Commissioners

August 03, 2016

## AGENDA

### ROLL CALL

INVOCATION - Commissioner Beck

PLEDGE TO THE FLAG - Commissioner Beck

- Presentation Dr. Jared Bigham and David Steele - Chattanooga 2.0 report. Commission Meeting August 3, 2016
- Minutes Recessed Meeting - July 13, 2016
- Minutes Agenda Session - July 13, 2016
- Minutes Regular Meeting - July 20, 2016
- Report Trustee Monthly Report June 2016
- Report Trustee Excess Fee Report June 2016
- Report Quarterly Investment Report for the Quarter Ended 6/30/16
- Report Fee Office Reports for the Quarter Ended 6/30/2016
- Res. No. 816-1 A Resolution to approve and accept applications for notary public positions, and the bonds and oaths of notaries previously elected.
- Res. No. 816-2 A Resolution re-activating the Hamilton County Agricultural Extension Committee and appointing two (2) members and two (2) Commissioners, for a term beginning August 3, 2016, and ending August 3, 2018.
- Res. No. 816-3 A Resolution confirming the reappointment by the County Mayor of one member to the Hamilton County Beer Board with term expiring July 22, 2018.
- Res. No. 816-4 A Resolution to appoint one (1) member and reappoint two (2) members to the Hamilton County Employee Appeals Board for a two (2) year term beginning August 3, 2016 and ending August 3, 2018.
- Res. No. 816-5 A Resolution confirming the appointment by the County Mayor of one member to the Southeast Tennessee Solid Waste Planning Region Board for a term ending July 20, 2021.
- Res. No. 816-6 A Resolution making an appropriation to BASIC of Tennessee, Inc., in the amount of five hundred dollars (\$500.00) from General Fund discretionary monies, as allotted to District Nine.
- Res. No. 816-7 A Resolution making an appropriation to Mary Walker Historical and Educational Foundation, Inc., in the amount of twelve thousand dollars (\$12,000.00) from General Fund discretionary monies as allotted to District Five.
- Res. No. 816-8 A Resolution approving the expenditure of one thousand six dollars and twenty-five cents (\$1,006.25) from discretionary bond funds (as allotted to District Three) to reimburse Hixson High School for the purchase of a softball netting panel.
- Res. No. 816-9 A Resolution approving an interlocal agreement among the City of Ridgeside, Hamilton County, Tennessee, and the Hamilton County Trustee relative to the collection of the City of Ridgeside's pool and street lights fees.
- Res. No. 816-10 A Resolution to authorize the County Mayor to enter into, and execute a contract with the State of Tennessee, Tennessee Commission on Children and Youth, to receive \$18,000.00 to be used for the Court Appointed Special Advocate Program (CASA) within the Hamilton County Juvenile Court.
- Res. No. 816-11 A Resolution authorizing Hamilton County to establish a victims' assistance assessment of \$45.00 to fund a program which assists victims of crime (in accordance with Tennessee Code Annotated §40-24-109), and designating the funds generated by said assessment be distributed in accordance with said statute equally to the Partnership for Families Children and Adults and the Children's Advocacy Center of Hamilton County.

- Res. No. 816-12 A Resolution accepting the proposal of Fun Time Foods dba Tikiz Shaved Ice and Ice Cream for operation of food and beverage concession services within Chester Frost Park and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-13 A Resolution accepting the bid of Pomeroy IT Solutions, Inc. for a one (1) year contract, beginning August 4, 2016, through August 3, 2017, with the option to renew for two (2) additional one (1) year terms, for Cisco Unified Communications (VoIP) equipment for the Information Technology Department and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-14 A Resolution accepting the proposal of Pomeroy IT Solutions, Inc. for professional services for installation and training support relative to the implementation of Unified Communications (VoIP) technology throughout Hamilton County on behalf of the Information Technology and Telecommunication Departments amounting to \$110,472.50 and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-15 A Resolution accepting the unit price bids of DCO Distribution, Inc., Graybar Electric Company, and Shields Electronics Supply, Inc. beginning August 4, 2016, through August 3, 2017, for miscellaneous voice and data communications materials for the Telecommunications Department and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-16 A Resolution accepting the quotation of DataWorks Plus LLC for software and hardware continued maintenance and support, amounting to \$35,656.00 for one (1) year, beginning August 1, 2016 through July 31, 2017, for the Sherriff's Office and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-17 A Resolution to accept the bid of Southeast Painters, Inc. for \$25,300.00 for the painting of twelve (12) jail shower ceilings at the Hamilton County Justice Building and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-18 A Resolution to accept a donation of \$4,000 from the Miller Family Foundation, via the AEGIS Law Enforcement Foundation to reimburse the purchase of four K-9 vests to the Hamilton County Sheriff's Office for law enforcement purposes.
- Res. No. 816-19 A Resolution authorizing the renewal for contract pricing with Henry Schein, Inc., Midwest Medical Supply Company, LLC (MMS), Scientific Sales, Inc. and Quadmed for one (1) year beginning September 16, 2016 through September 15, 2017, for EMS/hi-risk medical gloves and bloodborne pathogen personal protection equipment, for Hamilton county Emergency Medical Services and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-20 A Resolution authorizing the County Mayor to sign a contract in the amount of \$32,600 with the Scenic Cities Beautiful Commission to provide litter prevention education services with a contract period beginning July 01, 2016 and ending June 30, 2017.
- Res. No. 816-21 A Resolution accepting the bids of 84 Lumber Company and Sequatchie Concrete Services for six (6) months contract pricing, beginning September 16, 2016, through March 15, 2017, for bagged Portland cement for the Highway Department and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-22 A Resolution accepting the bids of Contech Engineered Solutions, LLC, Forterra BP, and Vanhooseco Precast, LLC, for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for concrete and metal culvert for the Highway Department and to authorize the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-23 A Resolution accepting the bids of TNT Concrete, LLC and Sequatchie Concrete Services, for six (6) months contract pricing, beginning September 7, 2016 through March 6, 2017, for ready mix concrete for the Highway Department, and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-24 A Resolution accepting the bids of American Materials Technologies (AMT) dba Martin Marietta Materials, Dunlap Stone, Inc., Midsouth Aggregates, and Vulcan Materials Company, for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for crushed stone and sand for the Highway Department, and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.

- Res. No. 816-25 A Resolution accepting the bids of Dunlap Stone Inc., Hiwassee Paving, LLC, Hudson Materials Company, and Talley Construction Company Inc. dba Southeastern Materials, for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for asphalt road materials and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-26 A Resolution accepting the bid of Lee Smith, Inc. for one (1) complete remanufactured Mack E-7 engine amounting to \$24,515.59 for the Highway Department and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.
- Res. No. 816-27 A Resolution accepting the bids of AVM Enterprises Inc., Central Poly Corp., Chattanooga Paper and Packaging, Interboro Packaging Corporation, Jacobs Paper Co., Kelsan Inc., Pyramid School Products, Reliable Building Solutions Inc., and The Stockroom Supply, for one (1) year contract pricing beginning August 4, 2016, through August 3, 2017, with the option to renew for one (1) additional year, for consumable maintenance products for the Support Services Department and authorizing the County Mayor to sign any contracts necessary to implement this Resolution.

## ANNOUNCEMENTS

### DELEGATIONS ON MATTERS OTHER THAN ZONING

*Any invocation that may be offered before the official start of the Commission meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Commission and do not necessarily represent the religious beliefs or views of the Commission in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Commission.*



**RECESSED MEETING  
HAMILTON COUNTY BOARD OF COMMISSIONERS  
JULY 13, 2016**

Commissioner Mackey introduced Reverend Brandon Gilvin, First Christian Church, who gave the invocation. Commissioner Mackey led in the pledge to the flag.

Chairman Bankston announced that there was not any scheduled business for the Recessed Meeting and asked if anyone had any announcements.

Being no further business Chairman Bankston declared the recessed meeting adjourned.

Respectfully submitted:



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William F. (Bill) Knowles, County Clerk

Approved:

<hr/>	<u>W.F.K.</u>
Date	Clerk's Initials

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

**STATE OF TENNESSEE**            )            Agenda Preparation Session  
**COUNTY OF HAMILTON**        )            July 13, 2016

**BE IT REMEMBERED**, that on this 13<sup>th</sup> day of July, 2016, an Agenda Preparation Session of the Hamilton County Board of Commissioners was begun and held at the Courthouse, in the City of Chattanooga, in the County Commission Room, when the following proceedings were held, to wit:--

Present and presiding was the Honorable Chester Bankston, Chairman. County Clerk Bill Knowles called the roll of the County Commission and the following, constituting a quorum, answered to their names: Commissioner Beck, Commissioner Fairbanks, Commissioner Fields, Commissioner Graham, Commissioner Haynes, Commissioner Mackey, Commissioner Smedley, and Chairman Bankston. Commissioner Boyd was absent. Total present - 8. Total absent – 1.

Chairman Bankston announced in the recessed meeting held earlier that Commissioner Boyd would not be present for today's meetings.

Also in attendance were County Mayor Jim Coppinger, members of his administrative staff, County Attorney Rheubin Taylor, and County Auditor Bill McGriff.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

**COMMITTEE ASSIGNMENTS**

Chairman Bankston indicated the upcoming agenda items would be considered as follows:

- An Order of Designation to the Planning Commission would be submitted as a matter of record.
- Resolution No. 716-19 was the usual County Clerk item regarding notaries, etc. This required no committee assignment.
- Resolution Nos. 716-27 through 716-30 were assigned to the Zoning Committee, chaired by Commissioner Haynes.
- Resolution Nos. 716-31 through 716-35, and 716-37 were assigned to the Finance Committee, chaired by Commissioner Boyd.
- Resolution No. 716-36 was assigned to the Roads Committee, chaired by Commissioner Haynes.
- Resolution Nos. 716-20 through 716-26, and 716-38 were heard by a Committee of the Whole.

Chairman Bankston stated that Resolution Nos. 716-20 through 716-26, and 716-38 would now be heard by the Committee of the Whole.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-20**

Commissioner Fields spoke regarding this item, which appropriates \$3,800.00 from unused general fund travel/expense discretionary monies, as allotted to District 2, to the Town of Signal Mountain. It was noted that the funds will assist with maintenance to the Signal Mountain Playhouse Amphitheater.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
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There were no questions from Commissioners.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-21**

Chairman Bankston spoke regarding this item, which appropriates \$1,000.00 from general fund discretionary monies, as allotted to District 9, to The Honoring the Sacrifice Foundation. It was noted that the funds will assist the nonprofit with its annual banquet.

There were no questions from Commissioners.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-22**

This Resolution authorizes Hamilton County to make an intergovernmental transfer to the State of Tennessee's TennCare Program in order to secure additional funding from the State of Tennessee's Public Hospital Supplemental Payment Pool (PHSPP) for the Chattanooga-Hamilton County Hospital Authority (Erlanger).

In response to Commissioner Graham's question, Administrator of Finance Albert Kiser stated that Erlanger will transfer public funds in the amount of \$11,067,323 to Hamilton County. The County will forward that sum to the State of Tennessee in order

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

to secure \$31,666,160 for Erlanger from the State TennCare program. He added that the funds are part of a State of Tennessee financial pool of \$100,000,000 that is split between three hospitals to provide health services for TennCare enrollees and uninsured patients.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-23**

Commissioner Fields spoke regarding this item, which authorizes the County Mayor to enter into and execute a real estate purchase agreement and all closing documents necessary to purchase certain property located on Taft Highway needed to construct a new fire hall for the Walden’s Ridge Community of Signal Mountain.

Commissioner Fields provided some background on Walden’s Ridge Emergency Services, a volunteer fire department located on Signal Mountain. They service the Town of Signal Mountain, the Lone Oak Community of Signal Mountain, and the City of Red Bank, as well as providing back up assistance to 40 other departments in Southeast Tennessee, Northwest Georgia, and Northeast Alabama through the Tri-State Mutual Aid Association. It was noted that their current facility is 37 years old and is not adequate to accommodate the growth of the fire department.

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JULY 13, 2016**

Commissioner Fields explained that 1.8 acres of land adjoining the current fire hall property are available for purchase, and are sufficient to construct a new facility. He added that keeping the location of the fire department where it is will ensure that response times are not increased given the department's large coverage area.

In response to Commissioner Fairbanks' question, Commissioner Fields reported that the department will continue to operate from its current location until the new facility is constructed. He added that the current facility will eventually be torn down to make space for additional parking and training exercises.

In response to Commissioner Haynes question, Commissioner Fields clarified that this Resolution is approving the purchase of the property for \$400,000.

In response to Commissioner Graham's question regarding the revenues from property sales, Commissioner Fields noted that the current and new property will be deeded to the County.

In response to Commissioner Graham's question, Mayor Copping explained that Commissioner Fields has been involved in this project for close to two years. He added that this was the cheapest available piece of property, given the ability to utilize the current property as well.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

Commissioner Mackey reported that Commissioner Fields gave a very informative presentation about Walden's Ridge Emergency Services, and he will be supporting this item next week.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-24**

This Resolution authorizes payment to Will Denami to represent the interests of Hamilton County before the Tennessee General Assembly and other governmental entities during fiscal year 2016-2017.

In response to Commissioner Graham's question, Mayor Coppinger explained that the amount of Mr. Denami's contract is the same as last year (Resolution No. 715-26) and has not changed.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-25**

This Resolution approves the contract extension of Kenneth U. Jordan, II for the position as Equal Employment Opportunity Officer for Hamilton County, Tennessee, for an additional two-year period to expire on June 30, 2018.

**HAMILTON COUNTY COMMISSION  
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JULY 13, 2016**

In response to Commissioner Beck's question, Mayor Coppinger reported that the amount of Mr. Jordan's contract is the same as his previous contract (Resolution No. 714-20) and has not changed. Mayor Coppinger further clarified details of the contract during announcements.

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-26**

This Resolution approves the transferring of \$2,500.00 in discretionary bond funds as allotted to County Commission District 5 to County Commission District 8, and the transferring of a like amount in general capital discretionary funds as allotted to County Commission District 8 to County Commission District 5. It was noted that the funds will be used to purchase playground equipment for Barger Elementary School.

Attorney Taylor reported that a companion Resolution should have been included with this item on behalf of Commissioner Beck, which would appropriate the same amount to the same recipient. He added he would prepare the Resolution for next week's meeting.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

**COMMITTEE OF THE WHOLE – RESOLUTION NO. 716-38**

This Resolution approves the naming of the headquarters station of the Sale Creek Volunteer Fire Department “The R. Glenn Aslinger Fire Station”.

Commissioner Graham spoke about a letter he received from the Sale Creek Volunteer Fire Department, in which they expressed a desire to name the community center after former Commissioner Fred Skillern, in addition to naming the fire station after Mr. Aslinger. He questioned when that would be brought before the Commission for consideration.

In response to Commissioner Graham’s question, Commissioner Fairbanks explained that the circumstances involving the naming of the community center for Mr. Skillern and the fire station for Mr. Aslinger were different given that Mr. Aslinger passed away in September 2014, and former Commissioner Skillern is still living. He indicated the second building naming would be handled at a later date.

Commissioner Haynes, Chairman of the Zoning Committee, announced that the Zoning Committee would be meeting in the Commission Room immediately following the Finance Committee meeting. It was noted that a large number of opposition was present for the meeting.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

Commissioner Fairbanks announced that the Finance Committee would be meeting in the Commission room immediately following the Agenda Session. It was noted that Commissioner Fairbanks would be presiding over the meeting in Commissioner Boyd's absence.

**ANNOUNCEMENTS**

Chairman Bankston asked for announcements from members of the Commission.

Mayor Coppinger and several members of the Commission spoke about the approaching one-year anniversary of the shootings in Chattanooga that took the lives of five military service members on July 16<sup>th</sup>. They encouraged members of the community to attend one of the many memorial events taking place this weekend to honor the fallen five.

Commissioner Haynes announced that early voting begins July 15<sup>th</sup> through July 30<sup>th</sup> for those interested in participating.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

Commissioner Graham encouraged everyone to thank all service members including police officers and first responders for their selfless work in keeping our community safe.

Commissioner Smedley thanked Mayor Coppinger and Chairman Bankston for meeting with realtors to discuss growth within Hamilton County, particularly in District 7 and District 9.

Mayor Coppinger referenced Resolution No. 716-25 and reported that Mr. Jordan's contract includes the 2.5% pay raise that was granted to county employees in the FY17 budget (Resolution No. 616-28A). He stated that the increase is not included in Mr. Denami's contract.

Mayor Coppinger announced that a public meeting of the Tennessee River Bridge Committee will be meeting Wednesday, July 20<sup>th</sup> at 3:00 PM in the Commission Room. The meeting will include a project update, and the Tennessee Department of Transportation (TDOT) will be present. He encouraged Commissioners to attend.

Chairman Bankston thanked Mayor Coppinger for meeting with realtors in District 7 and District 9 to discuss growth.

**HAMILTON COUNTY COMMISSION  
AGENDA PREPARATION SESSION  
JULY 13, 2016**

**DELEGATIONS**

Chairman Bankston asked for delegations on matters other than zoning. There were none.

Being no further business, Chairman Bankston declared the meeting adjourned until Wednesday, July 20<sup>th</sup> at 9:30 AM.

Respectfully submitted:



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William F. (Bill) Knowles, County Clerk

Approved:

\_\_\_\_\_  
Date

W.F.K.  
Clerk's Initials

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

**STATE OF TENNESSEE**            )            Regular Meeting  
**COUNTY OF HAMILTON**        )            July 20, 2016

**BE IT REMEMBERED**, that on this 20<sup>th</sup> day of July, 2016, a Regular Meeting of the Hamilton County Board of Commissioners was begun and held at the Courthouse, in the City of Chattanooga, in the County Commission Room, when the following proceedings were held, to wit:--

Present and presiding was the Honorable Chester Bankston, Chairman. County Clerk Bill Knowles called the roll of the County Commission and the following, constituting a quorum, answered to their names: Commissioner Beck, Commissioner Boyd, Commissioner Fairbanks, Commissioner Fields, Commissioner Graham, Commissioner Haynes, Commissioner Mackey, Commissioner Smedley, and Chairman Bankston. Total present – 9. Total absent – 0.

Also in attendance were County Mayor Jim Coppinger, members of his administrative staff, County Attorney Rheubin Taylor, and County Auditor Bill McGriff.

Attached hereto is a copy of the Public Notice of this meeting, which was published in a local newspaper and made a matter of record of this meeting.

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

Commissioner Mackey introduced County Attorney Rheubin Taylor, who gave the invocation. Commissioner Mackey invited Riley Martin, a Boy Scout with Troop #82, to come forward and lead in the pledge to the flag.

Chairman Bankston welcomed the Boy Scout Troop that was present at today's meeting.

**APPROVAL OF MINUTES**

**ON MOTION** of Commissioner Fields, seconded by Commissioner Boyd, that the minutes of the Recessed Meeting of June 29, 2016, the Agenda Preparation Session of June 29, 2016, and the Regular Meeting of July 6, 2016, be approved, treat same as read, made a matter of record and filed. The foregoing Motion was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

**RESOLUTION NO. 716-19 A RESOLUTION TO APPROVE AND ACCEPT APPLICATIONS FOR NOTARY PUBLIC POSITIONS, THE BONDS AND OATHS OF NOTARIES PREVIOUSLY ELECTED, THE BOND OF THE SUPERINTENDENT OF SCHOOLS, THE OATH OF DEPUTY SHERIFF, AND THE CERTIFICATE OF DISCHARGE BY THE BOARD OF EQUALIZATION.**

**ON MOTION** of Commissioner Graham, seconded by Commissioner Fields, to adopt Resolution No. 716-19. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

**ORDER OF DESIGNATION**

An order was submitted for the record designating Todd Leamon to sit as the County Mayor's representative on the Planning Commission for the meeting of July 11, 2016.

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

Chairman Bankston reported that Resolution Nos. 716-20 through 716-26, and 716-38 were heard by a Committee of the Whole.

**RESOLUTION NO. 716-20 A RESOLUTION MAKING AN APPROPRIATION TO THE TOWN OF SIGNAL MOUNTAIN IN THE AMOUNT OF THREE THOUSAND EIGHT HUNDRED DOLLARS (\$3,800.00) FROM UNUSED GENERAL FUND TRAVEL/EXPENSE DISCRETIONARY MONIES, AS ALLOTTED TO DISTRICT TWO.**

**ON MOTION** of Commissioner Fields, seconded by Commissioner Graham, to adopt Resolution No. 716-20. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

**RESOLUTION NO. 716-21 A RESOLUTION MAKING AN APPROPRIATION TO THE HONORING THE SACRIFICE FOUNDATION IN THE AMOUNT OF ONE THOUSAND DOLLARS (\$1,000.00) FROM GENERAL FUND DISCRETIONARY MONIES, AS ALLOTTED TO DISTRICT NINE.**

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

**ON MOTION** of Commissioner Fields, seconded by Commissioner Fairbanks, to adopt Resolution No. 716-21. The foregoing Resolution was adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, “Aye”, Commissioner Boyd, “Aye”, Commissioner Fairbanks, “Aye”, Commissioner Fields, “Aye”, Commissioner Haynes, “Aye”, Commissioner Mackey, “Aye”, Commissioner Smedley, “Aye”, and Chairman Bankston, “Aye”. Total present – 9. Total absent – 0. Total “Aye” votes – 8. Total “Nay” votes – 0. Commissioner Graham announced that he was present.

**RESOLUTION NO. 716-22 A RESOLUTION AUTHORIZING HAMILTON COUNTY TO MAKE AN INTERGOVERNMENTAL TRANSFER TO THE STATE OF TENNESSEE’S TENNCARE PROGRAM IN ORDER TO SECURE ADDITIONAL FUNDING FROM THE STATE OF TENNESSEE’S PUBLIC HOSPITAL SUPPLEMENTAL PAYMENT POOL (“PHSPP”) FOR THE CHATTANOOGA-HAMILTON COUNTY HOSPITAL AUTHORITY (“ERLANGER”).**

**ON MOTION** of Commissioner Graham, seconded by Commissioner Fields, to adopt Resolution No. 716-22. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, “Aye”, Commissioner Boyd, “Aye”, Commissioner Fairbanks, “Aye”, Commissioner Fields, “Aye”, Commissioner Graham, “Aye”, Commissioner Haynes, “Aye”, Commissioner Mackey, “Aye”, Commissioner

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0.

Total "Aye" votes – 9. Total "Nay" votes – 0.

**RESOLUTION NO. 716-23 A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO ENTER INTO AND EXECUTE A REAL ESATE PURCHASE AGREEMENT AND ALL CLOSING DOCUMENTS NECESSARY TO PURCHASE CERTAIN PROPERTY LOCATED ON TAFT HIGHWAY NEEDED TO CONSTRUCT A NEW FIRE HALL FOR THE WALDEN'S RIDGE COMMUNITY OF SIGNAL MOUNTAIN.**

**ON MOTION** of Commissioner Fields, seconded by Commissioner Boyd, to adopt Resolution No. 716-23. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

**RESOLUTION NO. 716-24 A RESOLUTION TO AUTHORIZE PAYMENT TO WILL DENAMI TO REPRESENT THE INTERESTS OF HAMILTON COUNTY BEFORE THE TENNESSEE GENERAL ASSEMBLY AND OTHER GOVERNMENTAL ENTITIES DURING FISCAL YEAR 2016-2017.**

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

**ON MOTION** of Commissioner Graham, seconded by Commissioner Fields, to adopt Resolution No. 716-24. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

**RESOLUTION NO. 716-25 A RESOLUTION APPROVING THE EXTENSION OF A CONTRACTUAL AGREEMENT WITH KENNETH U. JORDAN, II, FOR THE POSITION AS EQUAL EMPLOYMENT OPPORTUNITY OFFICER FOR HAMILTON COUNTY, TENNESSEE, FOR AN ADDITIONAL TWO (2) YEAR PERIOD TO EXPIRE ON JUNE 30, 2018.**

**ON MOTION** of Commissioner Fields, seconded by Commissioner Mackey, to adopt Resolution No. 716-25. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner

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JULY 20, 2016**

Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0.

Total "Aye" votes – 9. Total "Nay" votes – 0.

**RESOLUTION NO. 716-26 A RESOLUTION APPROVING THE TRANSFERRING OF \$2,500.00 IN DISCRETIONARY BOND FUNDS AS ALLOTTED TO COUNTY COMMISSION DISTRICT FIVE TO COUNTY COMMISSION DISTRICT EIGHT, AND THE TRANSFERRING OF A LIKE AMOUNT IN GENERAL CAPITAL DISCRETIONARY FUNDS AS ALLOTTED TO COUNTY COMMISSION DISTRICT EIGHT TO COUNTY COMMISSION DISTRICT FIVE.**

**ON MOTION** of Commissioner Beck, seconded by Commissioner Boyd, to adopt Resolution No. 716-26. The foregoing Resolution was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 8. Total "Nay" votes – 0. Commissioner Graham announced that he was present.

**RESOLUTION NO. 716-38 A RESOLUTION NAMING THE HEADQUARTERS STATION OF THE SALE CREEK VOLUNTEER FIRE DEPARTMENT "THE R.GLENN ASLINGER FIRE STATION."**

**HAMILTON COUNTY COMMISSION  
REGULAR MEETING  
JULY 20, 2016**

**ON MOTION** of Commissioner Fairbanks, seconded by Commissioner Fields, to adopt Resolution No. 716-38.

Commissioner Graham reported that he received several letters and phone calls from members of the Sale Creek Fire Department expressing their desire to name their headquarters station after Mr. Aslinger, and the training/community room located within the station after former District One Commissioner Fred Skillern.

**ON MOTION** of Commissioner Graham, seconded by Commissioner Mackey, to amend Resolution No. 716-38 to include naming the training/community room “The Fred R. Skillern Room”.

Commissioner Fairbanks reminded Commissioner Graham that the Sale Creek Fire Department is in District One. He further stated that he planned to present a resolution naming the community/training room after former district one Commissioner Fred Skillern at a later date. He noted that the Commission adopted Resolution No. 993-56, which prohibits the naming of any County owned building or facility after any person that is living at the time of the naming. He stated that it was his understanding that Former Commissioner Skillern opposed naming a county school building after a retired Soddy Daisy High School Principal who was still living when he was a member of the Commission.

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In response to Commissioner Fairbanks' question, Attorney Taylor reported that the policy can be waived with a majority vote from the Commission. He referenced Resolution No. 210-A, which approved the naming of "The Paul A. McDaniel, Sr. Building" after Mr. McDaniel, who is still living.

Commissioner Fairbanks stated that during his time as a Commissioner he has not seen the policy bypassed. He also stated that out of respect for a fellow Commissioner he would never attempt to amend a resolution pertaining to that commissioner's district.

Commissioner Beck reported that he would vote in favor of waiving the policy in order to name the room after Mr. Skillern if Commissioner Fairbanks wished to do so.

Commissioner Fairbanks stated that he is not against naming the community/training room after Mr. Skillern. He reiterated that his plan was to present a separate resolution naming the community/training room after Mr. Skillern. He stated that out of respect for his fellow commissioner he would support the amendment to include Mr. Skillern's name. He added that Mr. Skillern worked hard on the project and in the Sale Creek community. It was noted that cell phone video was being taken from the audience during the conversation. Commissioner Graham revealed that it was one of his children taking the video without his direction. He reminded Commissioner Fairbanks that it was a public meeting.

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In response to Commissioner Beck's question, Attorney Taylor reported that he would prepare an amended Resolution, which will be renumbered Resolution No. 716-38A. It was noted that the amended Resolution will include verbiage waiving the policy (Resolution No. 993-56) and include naming the community room after Mr. Skillern.

The foregoing Motion to amend Resolution No. 716-38 was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

Chairman Bankston indicated the Motion to amend Resolution No. 716-38 passed and called for a roll call vote on the main motion to adopt Resolution No. 716-38 as amended and renumbered 716-38A.

The foregoing Motion to adopt Resolution No. 716-38A was unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner

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Graham, “Aye”, Commissioner Haynes, “Aye”, Commissioner Mackey, “Aye”, Commissioner Smedley, “Aye”, and Chairman Bankston, “Aye”. Total present – 9. Total absent – 0. Total “Aye” votes – 9. Total “Nay” votes – 0.

**LATE ITEM**

**RESOLUTION NO. 716-39 A RESOLUTION MAKING AN APPROPRIATION TO BARGER ELEMENTARY SCHOOL IN THE AMOUNT OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) FROM UNUSED DISCRETIONARY BOND FUNDS, AS ALLOTTED TO DISTRICT FIVE, FOR THE PURCHASE OF PLAYGROUND EQUIPMENT.**

County Attorney Taylor had indicated at the agenda preparation session that there would be two late items pertaining to previously approved Resolution No. 716-26.

**ON MOTION** of Commissioner Beck, seconded by Commissioner Mackey, to adopt Resolution No. 716-39. The foregoing Resolution was adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, “Aye”, Commissioner Boyd, “Aye”, Commissioner Fairbanks, “Aye”, Commissioner Fields, “Aye”, Commissioner Haynes, “Aye”, Commissioner Mackey, “Aye”, Commissioner Smedley, “Aye”, and Chairman Bankston, “Aye”. Total present – 9. Total absent – 0. Total “Aye” votes – 8. Total “Nay” votes – 0. Commissioner Graham announced that he was present.

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**LATE ITEM**

**RESOLUTION NO. 716-40 A RESOLUTION MAKING AN APPROPRIATION TO BARGER ELEMENTARY SCHOOL IN THE AMOUNT OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) FROM UNUSED DISCRETIONARY BOND FUNDS, AS ALLOTTED TO DISTRICT EIGHT, FOR THE PURCHASE OF PLAYGROUND EQUIPMENT.**

**ON MOTION** of Commissioner Boyd, seconded by Commissioner Mackey, to adopt Resolution No. 716-40. The foregoing Resolution was adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 8. Total "Nay" votes – 0. Commissioner Graham announced that he was present.

Chairman Bankston asked that Resolution Nos. 716-27 through 716-30, and 716-36 be considered together at this time.

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**RESOLUTION NO. 716-27 A RESOLUTION TO REZONE FROM A-1  
AGRICULTURAL DISTRICT & R-2 URBAN RESIDENTIAL DISTRICT TO R-1  
SINGLE-FAMILY RESIDENTIAL DISTRICT, PROPERTY LOCATED AT 2333  
OOLTEWAH-RINGGOLD ROAD.**

**RESOLUTION NO. 716-28 A RESOLUTION TO REZONE FROM A-1  
AGRICULTURAL DISTRICT & R-2 RESIDENTIAL DISTRICT TO R-1 SINGLE  
FAMILY RESIDENTIAL DISTRICT, PROPERTIES LOCATED AT 3503, 3603 & 3635  
OOLTEWAH-RINGGOLD ROAD.**

**RESOLUTION NO. 716-29 A RESOLUTION GRANTING A SPECIAL EXCEPTIONS  
PERMIT FOR A RESIDENTIAL PLANNED UNIT DEVELOPMENT OF PROPERTIES  
AT 3503, 3603 & 3635 OOLTEWAH-RINGGOLD ROAD.**

**RESOLUTION NO. 716-30 A RESOLUTION TO AMEND THE HAMILTON COUNTY  
ZONING REGULATIONS, ARTICLE VI, EXCEPTIONS, SECTION 400 SPECIAL  
PERMITS BY HAMILTON COUNTY COMMISSION SUBSECTION 401.7,  
APPLICATION PROCEDURE FOR PLANNED UNIT DEVELOPMENT SO AS TO  
CLARIFY PUD DEVELOPMENT PLAN REQUIREMENTS.**

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**RESOLUTION NO. 716-36 A RESOLUTION TO AMEND THE “MASTER LIST OF ROADS AND SPEED LIMITS” BY CHANGING THE SPEED LIMIT OF ROY LANE FROM 30 MILES PER HOUR TO 20 MILES PER HOUR, EAST OF OOLTEWAH-GEORGETOWN ROAD.**

Commissioner Haynes, Chairman of the Zoning Committee stated that the Zoning Committee reviewed and recommended approval of Resolution Nos. 716-30 and 716-36.

**ON MOTION** of Commissioner Haynes, seconded by Commissioner Smedley, to adopt Resolution Nos. 716-30 and 716-36. The foregoing Resolutions were unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, “Aye”, Commissioner Boyd, “Aye”, Commissioner Fairbanks, “Aye”, Commissioner Fields, “Aye”, Commissioner Graham, “Aye”, Commissioner Haynes, “Aye”, Commissioner Mackey, “Aye”, Commissioner Smedley, “Aye”, and Chairman Bankston, “Aye”. Total present – 9. Total absent – 0. Total “Aye” votes – 9. Total “Nay” votes – 0.

Commissioner Haynes, Chairman of the Zoning Committee, stated that without objection the Zoning Committee recommended that Resolution No. 716-27 (previously known as Resolution No. 616-32) be delayed until the August 10<sup>th</sup> Agenda Session, and voted on at the August 17<sup>th</sup> Regular Meeting. He explained that the request to delay

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was in order to give the developer a chance to meet with the community to further discuss the project.

At this time, Chairman Bankston ruled that without objection Resolution No. 716-27 would be delayed as requested.

Commissioner Smedley reported that she received an email from the developer stating that a community meeting was not necessary. It was noted that the developer was made aware that the community meeting was not optional.

Commissioner Haynes, Chairman of the Zoning Committee, stated that without objection the Zoning Committee recommended that Resolution Nos. 716-28 and 716-29 be delayed to allow time for a traffic study to be completed. It was noted that Mike Price with MAP Engineers was present on behalf of the developer, Waters-Holland, LLC.

Commissioner Smedley reported that a community meeting regarding the project has been scheduled for August 2<sup>nd</sup> at Shelter Church, located at 9516 East Brainerd Road.

Commissioner Haynes thanked Mr. Price for being present at last week's meeting and for communicating plans on behalf of the developer.

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Commissioner Graham commended Commissioner Haynes and Commissioner Smedley for their work in providing information and organizing community meetings regarding these projects.

Mr. Price asked that Resolution Nos. 716-28 and 716-29 be heard at the August 10<sup>th</sup> Agenda Session, to be voted on at the August 17<sup>th</sup> Regular Meeting.

In response to Clerk Knowles' request for clarification, Commissioner Haynes confirmed that Resolution Nos. 716-27, 716-28, and 716-29 will be heard at the August 10<sup>th</sup> Agenda Session, and voted on at the August 17<sup>th</sup> Regular Meeting.

Chairman Bankston asked if there was any opposition present at today's meeting. There was none.

Chairman Bankston asked that Resolution Nos. 716-31 through 716-35, and 716-37 be considered together at this time.

**RESOLUTION NO. 716-31 A RESOLUTION RATIFYING THE PURCHASE OF GASOLINE AND DIESEL FUEL FOR THE PERIOD OF JUNE 1, 2016, THROUGH JUNE 30, 2016, AND TO AUTHORIZE THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.**

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**RESOLUTION NO. 716-32 A RESOLUTION AUTHORIZING THE COUNTY MAYOR ON BEHALF OF HAMILTON COUNTY, TENNESSEE, THE HEALTH SERVICES DIVISION, OPERATING AS THE CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT, TO SIGN AN AMENDMENT TO THE CONTRACT WITH THE TENNESSEE DEPARTMENT OF HEALTH TO PROVIDE THE MEDICAL CASE MANAGEMENT OF PERSONS INFECTED WITH HIV/AIDS IN HAMILTON COUNTY FOR THE TIME PERIOD APRIL 1, 2016 – MARCH 31, 2017, AND TO AMEND THE REVENUE AND EXPENDITURE BUDGETS TO INCREASE THE MEDICAL CASE MANAGERS HIV/AIDS PROGRAM BUDGET OF \$199,500.00 BY \$10,300.00 FOR A TOAL AMOUNT OF \$209,800.00.**

**RESOLUTION NO. 716-33 A RESOLUTION AUTHORIZING THE COUNTY MAYOR ON BEHALF OF HAMILTON COUNTY TENNESSEE, THE HEALTH SERVICES DIVISION, OPERATING AS THE CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT TO ENTER INTO AND EXECUTE A CONTINUATION CONTRACT FOR \$528,100.00 WITH THE TENNESSEE DEPARTMENT OF HEALTH FOR THE PROVISION OF EMERGENCY PREPARDNESS ACTIVITIES FOR THE 12 MONTH TIME PERIOD BEGINNING JULY 1, 2016 – JUNE 30, 2017 AND TO AMEND THE HOMELAND SECURITY BUDGET FOR FY 2017 BY SUBTRACTING \$17,400.00 FROM THE REVENUE AND EXPENDITURE BUDGET.**

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**RESOLUTION NO. 716-34 A RESOLUTION AUTHORIZING THE COUNTY MAYOR ON BEHALF OF HAMILTON COUNTY, TENNESSEE, THE HEALTH SERVICES DIVISION, OPERATING AS THE CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT TO SIGN A CONTRACT AMENDMENT WITH THE TENNESSEE DEPARTMENT OF HEALTH IN THE AMOUNT OF \$49,200.00 TO PROVIDE VIRAL HEPATITIS SURVEILLANCE SERVICES THROUGH DECEMBER 31, 2016 AND TO INCREASE THE EXPENSE AND REVENUE BUDGET BY \$49,200.00.**

**RESOLUTION NO. 716-35 A RESOLUTION ACCEPTING THE BID OF HAYWARD BAKER INC. FOR EMS STATION #3 HELICAL PIERS AMOUNTING TO \$44,000.00 FOR HAMILTON COUNTY ENGINEERING DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.**

**RESOLUTION NO. 716-37 A RESOLUTION TO AUTHORIZE THE COUNTY MAYOR TO INCREASE THE CONTRACT WITH BARGE, WAGGONER, SUMNER & CANNON, INC. FOR THE CONSTRUCTION ENGINEERING INSPECTION (CEI) SERVICES AND CONSTRUCTION CONTRACT ADMINISTRATION OF THE TENNESSEE RIVERPARK DOWNTOWN SEGMENT FOR AN AMOUNT NOT TO EXCEED \$75,000.00.**

**HAMILTON COUNTY COMMISSION  
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Commissioner Boyd, Chairman of the Finance Committee reported that he was absent for last week's Finance Committee meeting, and deferred to Commissioner Fairbanks who chaired the meeting in his absence.

**ON MOTION** of Commissioner Fairbanks, seconded by Commissioner Smedley, to adopt Resolution Nos. 716-31 through 716-35, and 716-37.

Commissioner Fairbanks provided details regarding Resolution Nos. 716-31 through 716-35, and 716-37, and stated that the Finance Committee reviewed and recommended approval.

The foregoing Resolutions were unanimously adopted on a Roll Call vote, with the following members of the County Commission being present and voting as follows: Commissioner Beck, "Aye", Commissioner Boyd, "Aye", Commissioner Fairbanks, "Aye", Commissioner Fields, "Aye", Commissioner Graham, "Aye", Commissioner Haynes, "Aye", Commissioner Mackey, "Aye", Commissioner Smedley, "Aye", and Chairman Bankston, "Aye". Total present – 9. Total absent – 0. Total "Aye" votes – 9. Total "Nay" votes – 0.

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**ANNOUNCEMENTS**

Chairman Bankston asked for announcements from members of the Commission.

Commissioner Haynes announced that early voting is currently taking place in locations around Hamilton County until July 30<sup>th</sup>. He reported that the State Primary and Hamilton County General Election will take place on August 4<sup>th</sup>.

Commissioner Graham reported that the young woman recording cell phone video in the audience was his daughter. He also spoke about an article in the Times Free Press regarding Chattanooga Mayor Andy Berke's announcement that the city will no longer recommend for the Council to approve any Payment in Lieu of Taxes (PILOT) that doesn't significantly exceed the standard of 20 percent affordable units. Commissioner Graham clarified his stance on PILOT programs stating that the goal to revitalize affordable downtown housing has been met, and there is no longer a need for government incentive.

In response to Commissioner Mackey's request for clarification, Commissioner Graham stated that he supports development, and would consider a business PILOT that would bring the required number of jobs to Hamilton County, but explained that the

**HAMILTON COUNTY COMMISSION  
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goal of residential PILOTs in the downtown area has been met and is no longer necessary.

Commissioner Mackey noted that government incentive is important for a lot of these types of projects to work. He urged Commissioner Graham to keep an open mind.

Commissioner Boyd explained that there are areas of the community that would benefit from government incentives to stimulate growth outside of the downtown urban area. He added that he will continue to evaluate PILOTs on a case by case basis.

Commissioner Boyd announced the opening of Bass Pro Shop in East Ridge, and encouraged everyone to go out and support it. He thanked Mayor Coppinger for county support for road improvements into that development. He stated that the road improvements are progressing around Exit 1, and the Tennessee Department of Transportation (TDOT) has the improvements at the interchange listed as high priority.

Commissioner Fairbanks congratulated Commissioner Boyd on the opening of Bass Pro Shop in East Ridge.

Mayor Coppinger announced that a public meeting of the Tennessee River Bridge Committee will take place today at 3:00 PM in the Commission Room. The

**HAMILTON COUNTY COMMISSION  
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meeting will include a project update, and the Tennessee Department of Transportation (TDOT) will be present. He encouraged everyone to attend.

Chairman Bankston recognized the Boy Scout Troop that was present at today's meeting. He noted that several activities were planned for them.

**DELEGATIONS**

Chairman Bankston asked for delegations on matters other than zoning.

Monty Bell, a homeless resident of Hamilton County for 17 years, addressed the Commission regarding racial disparity in the criminal justice system. Chairman Bankston reminded Mr. Bell that per Resolution No. 315-13, he has three minutes to make his presentation.

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There being no further business, Chairman Bankston declared the meeting in recess until Wednesday, July 27, 2016 at 9:30 AM.

Respectfully submitted:



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William F. (Bill) Knowles, County Clerk

Approved:

\_\_\_\_\_  
Date

W.F.K.  
Clerk's Initials



**HAMILTON COUNTY**

***Office Of The County Clerk***

**ROOM 201 COURTHOUSE, CHATTANOOGA, TENNESSEE 37402**

WILLIAM F. (BILL) KNOWLES  
*County Clerk*

**MEMO**

**TO:** Members, Hamilton County Commission

**FROM:** Bill Knowles *Bill*

**DATE:** July 12, 2016

In accordance with TCA §67-5-1902, I am attaching a copy of the monthly Trustee report for the month of June 2016.

WFK/dkr

**Cc:** County Mayor Jim Coppinger  
County Auditor Bill McGriff  
Finance Administrator Al Kiser  
Patricia Moore, Legislative Administrator

**Hamilton County  
Trustee Report**

For the Date Range: 06/01/2016 to 06/30/2016

**RECEIVED**  
Date 7-12-16  
By Debbie Rodens  
W.F. (Bill) Knowles  
County Clerk

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
<b>Cash in Bank</b>					
11000	CASH WITH TRUSTEE	0.00	0.00	0.00	0.00
11001	PETTY CASH	2,451.98	0.00	0.00	2,451.98
11010	TRUSTEE CONCENTRATION	32,061,618.18	116,310,450.31	120,799,371.58	27,572,696.91
11020	CHILD CARE	273,839.04	202,278.83	274,958.76	201,159.11
11030	FOOD SERVICE DEPOSITORY	6,669,032.77	1,743,511.18	1,091,742.55	7,320,801.40
	<b>Total Cash in Bank</b>	<u>39,006,941.97</u>	<u>118,256,240.32</u>	<u>122,166,072.89</u>	<u>35,097,109.40</u>
<b>Bank Deposits in Transit</b>					
11015	CASH RECEIPTS SWEEP	(269.80)	95,469,033.69	95,246,936.68	221,827.21
11050	BOE CASH RECEIPT SWEEP	(11,248.02)	47,603,016.70	47,591,768.68	(0.00)
	<b>Total Bank Deposits in Transit</b>	<u>(11,517.82)</u>	<u>143,072,050.39</u>	<u>142,838,705.36</u>	<u>221,827.21</u>
<b>Bank Outstanding Checks</b>					
11052	BOE PAYROLL SWEEP	0.00	67.90	67.90	0.00
22201	A/P CHECK PAYABLE	(651,134.34)	12,025,951.65	13,605,138.01	(2,230,320.70)
22202	FOOD SERVICE CHECK PAYABLE	(171,332.86)	518,092.65	363,032.87	(16,273.08)
22206	DOE A/P CHECK PAYABLE	(2,052,597.09)	10,132,772.67	10,021,982.46	(1,941,806.88)
22280	COUNTY PAYROLL CHECKS PAYABLE	(3,808.02)	4,341,266.35	4,339,079.05	(1,620.72)
22281	DOE PAYROLL CHECK PAYABLE	(7,292.03)	17,174,071.25	17,171,845.83	(5,066.61)
22285	DOE PAYROLL TAX PAYABLE	0.00	6,443,053.78	6,463,084.06	(20,030.28)
22286	DOE RETIREMENT PLANS	427.65	2,359,842.64	2,413,599.53	(53,329.24)
	<b>Total Bank Outstanding Checks</b>	<u>(2,885,736.69)</u>	<u>52,995,118.89</u>	<u>54,377,829.71</u>	<u>(4,268,447.51)</u>
	<b>TOTAL CASH</b>	<u>36,109,687.46</u>	<u>314,323,409.60</u>	<u>319,382,607.96</u>	<u>31,050,489.10</u>
<b>Other Assets</b>					
11402	DUE FROM BAD CHECKS	885.07	20.00	20.00	885.07
	<b>Total Other Assets</b>	<u>885.07</u>	<u>20.00</u>	<u>20.00</u>	<u>885.07</u>
	<b>TOTAL ASSETS</b>	<u>36,110,572.53</u>	<u>314,323,429.60</u>	<u>319,382,627.96</u>	<u>31,051,374.17</u>

*Bill Fullender*

## Hamilton County

### Trustee Report

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
<b>Other Assets</b>					
11505	UNBILLED RECEIVALBES	0.00	0.00	0.00	0.00
	<b>Total Other Assets</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>TOTAL ASSETS</b>	<u>36,110,572.53</u>	<u>314,323,429.60</u>	<u>319,382,627.96</u>	<u>31,051,374.17</u>
<b>Cash Held for Hamilton County Funds</b>					
22250	BOARD OF EDUCATION	(10,860,950.73)	41,912,327.20	36,252,024.23	(5,200,647.76)
22251	FOOD SERVICE	(6,497,673.07)	987,865.27	1,744,590.25	(7,254,398.05)
22255	BOE PAYROLL	(80.94)	28,244,189.27	28,245,224.43	(1,116.10)
22256	BOE SELF INSURANCE	1,000,973.61	3,638,156.67	6,918,195.02	(2,279,064.74)
22257	CAPITAL MAINTENANCE	(201,880.89)	586,150.28	750,176.19	(365,906.80)
22401	EXCESS FEES	(185,144.59)	185,144.59	251,226.50	(251,226.50)
22407	PAYROLL COUNTY	(735,452.57)	7,236,501.96	7,221,503.83	(720,454.44)
22408	STORMWATER	(1,140,027.48)	77,712.48	11,969.84	(1,074,284.84)
22409	DRUG COURT	(30,802.56)	76,981.69	36,686.54	9,492.59
22410	COUNTY GENERAL	(1,913,469.48)	32,867,401.43	32,786,614.63	(1,832,682.68)
22412	GENERAL DEBT SERVICE	(521.24)	80,616.83	80,640.10	(544.51)
22413	OPEB TRUST	(2,490.51)	0.00	0.42	(2,490.93)
22414	EMPLOYEES RETIREMENT	(145,345.06)	10,043.26	10,008.00	(145,309.80)
22415	TEACHERS RETIREMENT	(910.55)	600.00	598.00	(908.55)
22416	LAW LIBRARY	(488.92)	3,556.23	3,678.65	(611.34)
22418	ECONOMIC CRIMES	(500.09)	13,610.90	13,610.96	(500.15)
22419	GEN GOV'T BOND PROJECTS	3,623,912.78	1,481,134.82	5,016,050.88	88,996.72
22420	CAPITAL PROJECTS	(9,827.16)	62,891.99	265,218.54	(212,153.71)
22421	INDUSTRIAL DEVELOPMENT	(2,483.95)	114,571.41	1,519,370.00	(1,407,282.54)
22422	RIVERWALK/FISHING PIER	1,843,327.79	1,104,360.19	2,145,108.82	802,579.16
22423	RECREATION CAPITAL PROJECTS	(2,760.39)	6,156.16	3,445.85	(50.08)
22426	SELF INSURANCE	458,293.82	5,688,989.67	6,315,518.84	(168,235.35)
22428	LIABILITY INSURANCE	(4,228.72)	68,100.82	66,300.56	(2,428.46)
22430	HOTEL/MOTEL	(646,408.67)	646,408.67	653,684.81	(653,684.81)
22434	JUVENILE COURT CLERK AGENCY	(8,779.13)	422,931.18	404,670.43	9,481.62

# Hamilton County

## Trustee Report

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
22435	FACILITY BONDS-SERIES 2010A	(2,818.39)	0.00	0.47	(2,818.86)
22436	BOND FUND-SERIES 2010B	(875,882.55)	0.00	145.98	(876,028.53)
22437	ECONOMIC BONDS-SERIES 2010C	(81.02)	81.02	0.00	0.00
22449	SCHOOL CAPITAL PROJECTS FUND	4,187,944.86	3,207,705.54	7,544,629.39	(148,978.99)
22461	CRIMINAL COURT	(754,409.34)	405,548.27	271,624.53	(620,485.60)
22462	CRIMINAL COURT SESSIONS	658,632.54	521,407.35	280,586.43	899,453.46
22463	DELINQUENT COLLECTIONS	(674,449.73)	51,102.04	154,243.91	(777,591.60)
22472	LINE OF CREDIT	(71,796.21)	4,202,801.83	4,192,543.49	(61,537.87)
22473	2015A BOND	67,638.80	9,220,204.17	9,287,773.18	69.79
22483	SHERIFF	94,670.16	5,796,914.53	5,857,581.99	34,002.70
22484	DRUG ENFORCEMENT-SHERIFF	(68,755.55)	221,132.67	152,681.85	(304.73)
22485	TN STATE SEX OFFENDER	(76,919.70)	3,576.98	3,162.89	(76,505.61)
22489	SHERIFF'S SPECIAL PROJECTS	(14,458.81)	0.00	2.41	(14,461.22)
22498	SYMPRO INVESTMENT POOL	(21,300,263.81)	89,191,040.98	75,857,201.81	(7,966,424.64)
<b>Total Cash Held for Hamilton County Funds</b>		<u>(34,294,667.45)</u>	<u>238,337,918.35</u>	<u>234,318,294.65</u>	<u>(30,275,043.75)</u>
<b>Cash Held for Others</b>					
22801	OVER/SHORT	(295.14)	0.00	0.00	(295.14)
23301	PROPERTY TAX SALE	(1,057,657.79)	1,057,657.79	0.00	0.00
23302	PARTIAL TAXES-PENDING PAYMENT	(47,834.52)	899.55	22,468.39	(69,403.36)
<b>Total Cash Held for Others</b>		<u>(1,105,787.45)</u>	<u>1,058,557.34</u>	<u>22,468.39</u>	<u>(69,698.50)</u>
<b>Clearing Account Activity</b>					
11016	PROPERTY TAX SWEEP	2,961.94	2,444,755.83	2,433,663.34	14,054.43
22800	INTEREST PAYMENT FUTURE	0.00	4,469.57	4,469.57	0.00
<b>Total Clearing Account Activity</b>		<u>2,961.94</u>	<u>2,449,225.40</u>	<u>2,438,132.91</u>	<u>14,054.43</u>
<b>Liabilities not Applicable</b>					
22200	VENDOR-SYSTEM	(102.23)	1,125,761.65	1,128,831.02	(3,171.60)
22400	TEMPORARY CASH TRANSFER	0.00	0.00	0.00	0.00
22500	CRIMINAL CT CK PENAL FARM FINE	0.00	0.00	0.00	0.00
22503	MISC HELD FOR OTHERS	0.00	0.00	0.00	0.00

**Hamilton County  
Trustee Report**

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
	<b>Total Liabilities not Applicable</b>	<u>(102.23)</u>	<u>1,125,761.65</u>	<u>1,128,831.02</u>	<u>(3,171.60)</u>
<b>Clearing Account Activity - County Funds</b>					
<b>Key: 0001130 COUNTY OCCUPANCY TAX</b>					
22751	HOTEL MOTEL OCCUPANCY TAX	0.00	667,614.68	667,614.68	0.00
22799	COMM DUE ON TAX COLLECTED	0.00	13,339.04	13,339.04	0.00
	<b>Total for Org Key: 0001130 COUNTY OCCUPANCY TAX</b>	<u>0.00</u>	<u>680,953.72</u>	<u>680,953.72</u>	<u>0.00</u>
 <b>Key: 0001150 DEPARTMENT OF EDUCATION</b>					
22701	PROPERTY TAX	0.00	576,767.66	576,767.66	0.00
22702	OSAP TAX	0.00	6.09	6.09	0.00
22703	IN LIEU OF TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	0.00	28,722.00	28,722.00	0.00
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22709	IN LIEU OF - TVA	0.00	48,841.42	48,841.42	0.00
22711	PROPERTY TAX I&P	0.00	34,744.34	34,744.34	0.00
22712	OSAP TAX I&P	0.00	0.36	0.36	0.00
22713	IN LIEU OF TAX I&P	0.00	0.00	0.00	0.00
22714	PERSONALTY TAX I&P	0.00	700.81	700.81	0.00
22721	PROPERTY TAX REFUNDS	(0.00)	5,570.51	5,570.51	(0.00)
22722	OSAP TAX REFUND	0.00	0.00	0.00	0.00
22724	PERSONALTY TAX REFUND	0.00	4,824.24	4,824.24	0.00
22731	PROPERTY TAX I&P REUND	0.00	246.46	246.46	0.00
22734	PERSONALTY TAX I&P REFUND	0.00	0.00	0.00	0.00
22799	COMM DUE ON TAX COLLECTED	0.00	13,582.83	13,582.83	0.00
	<b>Total</b>	<u>0.00</u>	<u>714,006.72</u>	<u>714,006.72</u>	<u>0.00</u>
	<b>Total for Org Key: 0001150 DEPARTMENT OF EDUCATION</b>	<u>0.00</u>	<u>714,006.72</u>	<u>714,006.72</u>	<u>0.00</u>
	<b>Total Clearing Account Activity - County Funds</b>	<u>0.00</u>	<u>1,394,960.44</u>	<u>1,394,960.44</u>	<u>0.00</u>

**Cash Held for Municipalities**

**Hamilton County  
Trustee Report**

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
<b>Key: 0001010 CITY OF EAST RIDGE</b>					
22701	PROPERTY TAX	(33,019.82)	33,019.82	18,909.39	(18,909.39)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(203.06)	203.06	279.62	(279.62)
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(1,229.88)	1,229.88	1,189.82	(1,189.82)
22714	PERSONALTY TAX I&P	(23.37)	23.37	15.82	(15.82)
22721	PROPERTY TAX REFUNDS	0.00	0.00	0.00	0.00
22724	PERSONALTY TAX REFUND	0.00	0.00	0.00	0.00
22731	PROPERTY TAX I&P REUND	0.00	0.00	0.00	0.00
22751	HOTEL MOTEL OCCUPANCY TAX	(37,228.12)	37,228.12	34,688.06	(34,688.06)
22755	SANITATION	(6,946.92)	6,946.92	8,107.30	(8,107.30)
22756	SANITATION I & P	(287.81)	287.81	479.43	(479.43)
22799	COMM DUE ON TAX COLLECTED	1,061.79	754.77	1,061.80	754.76
<b>Total Cash Held for Municipalities</b>		<u>(77,877.19)</u>	<u>79,693.75</u>	<u>64,731.24</u>	<u>(62,914.68)</u>
<b>Total for Org Key: 0001010 CITY OF EAST RIDGE</b>		<u>(77,877.19)</u>	<u>79,693.75</u>	<u>64,731.24</u>	<u>(62,914.68)</u>
<b>Key: 0001020 RED BANK MUNICIPAL</b>					
22701	PROPERTY TAX	(14,964.33)	14,964.33	12,438.91	(12,438.91)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(63.56)	63.56	9.38	(9.38)
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(632.31)	632.31	747.07	(747.07)
22714	PERSONALTY TAX I&P	(2.40)	2.40	0.32	(0.32)
22721	PROPERTY TAX REFUNDS	0.00	0.00	0.00	0.00
22724	PERSONALTY TAX REFUND	0.00	0.00	0.00	0.00
22731	PROPERTY TAX I&P REUND	1.95	0.00	1.95	0.00
22741	STORMWATER FEES	(1,079.99)	1,080.00	2,232.00	(2,231.99)
22742	STORMWATER FEES I&P	(46.44)	46.44	132.66	(132.66)
22755	SANITATION	(3,098.78)	3,098.78	3,298.22	(3,298.22)

## Hamilton County

### Trustee Report

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
22756	SANITATION I & P	(148.08)	148.08	194.05	(194.05)
22799	COMM DUE ON TAX COLLECTED	324.47	287.56	324.47	287.56
<b>Total</b>		<u>(19,709.47)</u>	<u>20,323.46</u>	<u>19,379.03</u>	<u>(18,765.04)</u>
<b>Total for Org Key: 0001020 RED BANK MUNICIPAL</b>		<u>(19,709.47)</u>	<u>20,323.46</u>	<u>19,379.03</u>	<u>(18,765.04)</u>

**Key: 0001030 SODDY DAISY MUNICIPAL**

22701	PROPERTY TAX	(15,582.86)	15,582.86	26,417.48	(26,417.48)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(3,573.90)	3,573.90	1,446.90	(1,446.90)
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(625.09)	625.09	1,365.70	(1,365.70)
22712	OSAP TAX I&P	0.00	0.00	0.00	0.00
22714	PERSONALTY TAX I&P	(109.86)	109.86	66.21	(66.21)
22721	PROPERTY TAX REFUNDS	0.00	3,335.35	0.00	3,335.35
22724	PERSONALTY TAX REFUND	0.00	0.00	0.00	0.00
22731	PROPERTY TAX I&P REUND	0.00	200.16	0.00	200.16
22799	COMM DUE ON TAX COLLECTED	397.83	515.22	397.83	515.22
<b>Total</b>		<u>(19,493.88)</u>	<u>23,942.44</u>	<u>29,694.12</u>	<u>(25,245.56)</u>
<b>Total for Org Key: 0001030 SODDY DAISY MUNICIPAL</b>		<u>(19,493.88)</u>	<u>23,942.44</u>	<u>29,694.12</u>	<u>(25,245.56)</u>

**Key: 0001040 COLLEGEDALE MUNICIPAL**

22701	PROPERTY TAX	(4,669.14)	4,669.14	2,662.75	(2,662.75)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22703	IN LIEU OF TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(990.19)	990.19	2,915.62	(2,915.62)
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(207.72)	207.72	149.87	(149.87)
22712	OSAP TAX I&P	0.00	0.00	0.00	0.00
22714	PERSONALTY TAX I&P	(44.44)	44.44	172.29	(172.29)

**Hamilton County  
Trustee Report**

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
22721	PROPERTY TAX REFUNDS	0.00	0.00	0.00	0.00
22724	PERSONALTY TAX REFUND	0.00	47.43	0.00	47.43
22731	PROPERTY TAX I&P REUND	0.00	0.00	0.00	0.00
22751	HOTEL MOTEL OCCUPANCY TAX	(250.57)	250.57	265.71	(265.71)
22799	COMM DUE ON TAX COLLECTED	120.74	119.72	120.74	119.72
<b>Total</b>		<u>(6,041.32)</u>	<u>6,329.21</u>	<u>6,286.98</u>	<u>(5,999.09)</u>
<b>Total for Org Key: 0001040 COLLEGEDALE MUNICIPAL</b>		<u>(6,041.32)</u>	<u>6,329.21</u>	<u>6,286.98</u>	<u>(5,999.09)</u>

**Key: 0001050 RIDGESIDE MUNICIPAL**

22701	PROPERTY TAX	(1,281.88)	1,281.88	0.00	0.00
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	0.00	0.00	0.00	0.00
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(57.69)	57.69	0.00	0.00
22721	PROPERTY TAX REFUNDS	0.00	0.00	0.00	0.00
22755	SANITATION	(600.00)	600.00	0.00	0.00
22756	SANITATION I & P	(27.00)	27.00	0.00	0.00
22799	COMM DUE ON TAX COLLECTED	26.79	0.00	26.79	0.00
<b>Total</b>		<u>(1,939.78)</u>	<u>1,966.57</u>	<u>26.79</u>	<u>0.00</u>
<b>Total for Org Key: 0001050 RIDGESIDE MUNICIPAL</b>		<u>(1,939.78)</u>	<u>1,966.57</u>	<u>26.79</u>	<u>0.00</u>

**Key: 0001060 LAKESITE**

22701	PROPERTY TAX	(199.96)	199.96	245.34	(245.34)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(16.62)	16.62	0.00	0.00
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(13.75)	13.75	14.76	(14.76)
22714	PERSONALTY TAX I&P	(0.75)	0.75	0.00	0.00
22721	PROPERTY TAX REFUNDS	0.00	0.00	0.00	0.00

**Hamilton County  
Trustee Report**

For the Date Range: 06/01/2016 to 06/30/2016

Object	Description	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
22724	PERSONALTY TAX REFUND	0.00	0.00	0.00	0.00
22799	COMM DUE ON TAX COLLECTED	4.63	5.20	4.62	5.21
	<b>Total</b>	<u>(226.45)</u>	<u>236.28</u>	<u>264.72</u>	<u>(254.89)</u>
<b>Total for Org Key: 0001060 LAKESITE</b>		<u>(226.45)</u>	<u>236.28</u>	<u>264.72</u>	<u>(254.89)</u>
 <b>Key: 0001070 WALDEN MUNICIPAL</b>					
22701	PROPERTY TAX	(2,030.50)	2,030.50	606.89	(606.89)
22702	OSAP TAX	0.00	0.00	0.00	0.00
22704	PERSONALTY TAX	(28.48)	28.48	0.00	0.00
22705	IN LIEU OF TAX-EPB	0.00	0.00	0.00	0.00
22711	PROPERTY TAX I&P	(91.23)	91.23	34.41	(34.41)
22714	PERSONALTY TAX I&P	(0.86)	0.86	0.00	0.00
22721	PROPERTY TAX REFUNDS	1,397.15	0.00	1,397.15	0.00
22731	PROPERTY TAX I&P REUND	62.88	0.00	62.88	0.00
22799	COMM DUE ON TAX COLLECTED	13.82	12.83	13.82	12.83
	<b>Total</b>	<u>(677.22)</u>	<u>2,163.90</u>	<u>2,115.15</u>	<u>(628.47)</u>
<b>Total for Org Key: 0001070 WALDEN MUNICIPAL</b>		<u>(677.22)</u>	<u>2,163.90</u>	<u>2,115.15</u>	<u>(628.47)</u>
 <b>Key: 0001080 CITY OF CHATTANOOGA</b>					
22751	HOTEL MOTEL OCCUPANCY TAX	(587,012.03)	587,660.48	603,325.40	(602,676.95)
22775	TAX INCREMENT FINANCING	0.00	581.22	1,611.29	(1,030.07)
	<b>Total Key: 0001080 CITY OF CHATTANOOGA</b>	<u>(587,012.03)</u>	<u>588,241.70</u>	<u>604,936.69</u>	<u>(603,707.02)</u>
<b>Total for Org Key: 0001080 CITY OF CHATTANOOGA</b>		<u>(587,012.03)</u>	<u>588,241.70</u>	<u>604,936.69</u>	<u>(603,707.02)</u>
<b>TOTAL CASH HELD FOR MUNICIPALITIES</b>		<u>(712,977.34)</u>	<u>1,403,851.03</u>	<u>1,408,388.44</u>	<u>(717,514.75)</u>
<b>TOTAL LIABILITIES AND EQUITY</b>		<u>(36,110,572.53)</u>	<u>245,089,320.49</u>	<u>240,030,122.13</u>	<u>(31,051,374.17)</u>
<b>Total for Report:</b>		<u>(0.00)</u>	<u>559,412,750.09</u>	<u>559,412,750.09</u>	<u>0.00</u>



**HAMILTON COUNTY**

***Office Of The County Clerk***

**ROOM 201 COURTHOUSE, CHATTANOOGA, TENNESSEE 37402**

WILLIAM F. (BILL) KNOWLES  
*County Clerk*

**MEMO**

**TO:** Members, Hamilton County Commission

**FROM:** Bill Knowles *Bill*

**DATE:** July 12, 2016

Attached is a copy of the Trustee's excess fee report for the month of June 2016.

WFK/dkr

Cc: County Mayor Jim Coppinger  
County Auditor Bill McGriff  
Finance Administrator Al Kiser  
Patricia Moore, Legislative Administrator

Hamilton County Trustee  
 Monthly Report of Fee and Commission Fund  
 FISCAL YEAR: 2016

Prepared:nl *Jan*

	June 2016	YTD June 2016
<b>REVENUES</b>		
44170 - MISCELLANEOUS REFUNDS	-	200.00
44180 - CONTRACT INCOME	1.00	90,001.00
44201 - STATUTORY FEES 1%	191,426.53	2,331,969.48
44202 - STATUTORY FEES 2%	59,772.57	5,748,175.79
44203 - STATUTORY FEES OTHER	20.00	5,296.94
44204 - DELINQUENT TAX FEES	73,871.07	449,126.33
46112 - INTEREST	152.63	7,153.20
46116 - INTEREST - NOW ACCOUNTS	-	-
<b>Total REVENUES:</b>	<b>325,243.80</b>	<b>8,631,922.74</b>
<b>EXPENDITURES</b>		
51001 - SALARIES	76,357.71	788,469.27
51001 - CONTRACT EMPLOYEE	-	-
53004 - REP & MAINT AUTOMOBILES	-	-
53014 - BOOKS AND PAMPLETS	-	-
53018 - CELLULAR & PAGER SERVICE	385.28	3,743.10
53037- SPECIAL LEGAL SERVICES	-	120.00
53042 - MEETINGS, SEMINARS, ETC.	-	365.00
53044 - POSTAGE, FREIGHT AND OTHER	-	11.20
53045 - LEGAL NOTICES AND ADVERTISING	-	179.88
53047 - MEMBERSHIPS	-	10.00
53049 - PARKING	402.72	4,832.64
53050 - MISC PURCHASED SERVICE	78.75	3,037.77
53051 - CONTRACT LEGAL SERVICES	95.49	1,011.38
53059 - SECURITY SERVICES	674.52	7,707.53
53065 - BANK ANALYSIS FEE	6,051.61	109,054.46
54001 - OFFICE SUPPLIES & FORMS	630.40	15,530.42
54002 - SMALL TOOLS & MINOR FURNITURE	-	-
54004 - KITCHEN FOOD & SUPPLIES	138.05	1,458.10
54030 - MISCELLANEOUS SUPPLIES & PARTS	-	644.31
57007 - PERFORMANCE & SURETY BONDS	-	62.00
55080 - EXCESS FEES TRANSFERS TO CO. GEN. BUDGET	-	7,684,337.19
58001 - RENT ON BUILDINGS	-	-
59021 - M&E COMPUTER HARDWARE	-	3,325.85
59022 - SOFTWARE AND SUPPLIES	-	1,977.00
59092 - MISC REFUNDS	-	-
59099 - BUILDING REPAIR/RENOVATION	-	-
66000 - PAYROLL EXPENSE	(4.56)	4,667.67
<b>ADJUSTMENTS</b>	-	-
<b>Total EXPENDITURES:</b>	<b>84,809.97</b>	<b>8,630,544.77</b>
<b>Revenues over (under) Expenditures</b>	<b>240,433.83</b>	<b>1,377.97</b>
<b>Excess Fees at Beginning of Period</b>	<b>509,994.94</b>	<b>749,050.80</b>
<b>Excess Fees at End of Period</b>	<b>750,428.77</b>	<b>750,428.77</b>

*Bill Hullander*  
 Bill Hullander, Trustee  
 Hamilton County, Tennessee



I hereby certify that the foregoing is a true report  
 sworn to before me this day, July 7, 2016  
*Charlie E. Jones*  
 Notary Public  
 My Commission Expires Apr 28, 2020

**RECEIVED**  
 Date 7-12-16  
 By *W.F. Knowles*  
 W.F. (Bill) Knowles  
 County Clerk











**Hamilton County Investment Pool  
Investment Earnings to 6/30/2016  
Fiscal Year 2016**

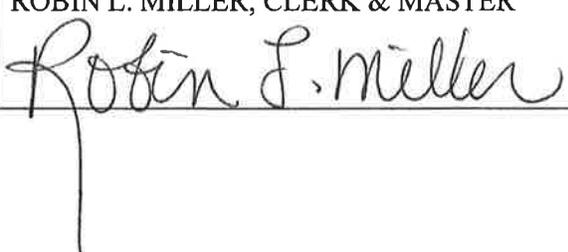
Fund Name	Quarter Ended 9/30/2015	Quarter Ended 12/31/2015	Quarter Ended 3/31/2016	Quarter Ended 6/30/2016	Total
010 General Fund	84,753.25	71,427.67	135,526.64	137,911.70	429,619.26
012 Debt Service	1,818.45	1,809.10	2,880.31	2,922.93	9,430.79
016 Law Library	165.82	193.31	213.95	195.32	768.40
018 Economic Crimes	112.42	125.45	150.48	156.69	545.04
020 Capital Projects	10,684.38	12,343.55	13,076.81	12,530.38	48,635.12
021 Ind. Development	16,991.82	16,754.60	17,074.38	15,978.78	66,799.58
022 Riverwalk	0.02	-	-	-	0.02
023 Recreation Capital Projects	0.26	1.01	1.17	1.03	3.47
026 Self Insurance	12,357.27	14,001.53	13,665.12	12,018.73	52,042.65
028 Liability Insurance	15,810.34	18,579.51	20,703.57	18,972.79	74,066.21
034 Juvenile Court Clerk	650.84	897.38	1,001.86	1,074.48	3,624.56
050 Dept. of Education	95,916.60	88,903.37	186,422.95	198,252.64	569,495.56
083 Sheriff	1,177.24	2,262.58	1,982.79	2,926.33	8,348.94
084 Sheriff-Narcotics	828.20	1,037.34	1,186.15	1,109.70	4,161.39
	<u>241,266.91</u>	<u>228,336.40</u>	<u>393,886.18</u>	<u>404,051.50</u>	<u>1,267,540.99</u>
015 Teachers Retirement	0.53	0.53	0.44	0.40	1.90
035 2010A Recovery Zone Bonds	1,537.00	1,722.00	1,900.00	1,898.74	7,057.74
072 Line of Credit	3,974.00	1,481.00	7,971.00	7,360.37	20,786.37
073 2015A Bond Issue	17,967.00	13,487.00	9,026.00	4,295.20	44,775.20
	<u>23,478.53</u>	<u>16,690.53</u>	<u>18,897.44</u>	<u>13,554.71</u>	<u>72,621.21</u>
<b>Total Investment Earnings</b>	<u><u>264,745.44</u></u>	<u><u>245,026.93</u></u>	<u><u>412,783.62</u></u>	<u><u>417,606.21</u></u>	<u><u>1,340,162.20</u></u>
Yield Earned on Investment Portfolio	<u>0.49%</u>	<u>0.53%</u>	<u>0.58%</u>	<u>0.58%</u>	<u>0.55%</u>

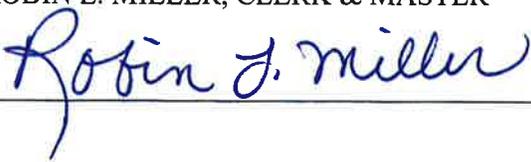
Note: Investment earnings shown above represent all income on an accrual basis (interest received and interest accrued). Interest earnings shown on the Report of Investment Activity includes only interest received (cash basis) during the period, and will differ from the interest earnings shown above.

<b>TO: Jim Coppinger, County Mayor, Hamilton County, Tennessee</b>			
<b>REPORT OF CLERK &amp; MASTER'S FEES COLLECTED AND DISBURSED AS OF APRIL, 2016.</b>			
<b>RECEIPTS</b>			
Balance of fees on hand as of MARCH, 2016.		414,679.42	
Receipts and adjustments as of APRIL, 2016.		245,207.29	
TOTAL		659,886.71	
<b>DISBURSEMENTS</b>			
<b>SALARIES</b>			
Adkins, Barbara Lynn	5,486.93	Miller, Robin L, C&M	12,834.45
Akers, Camby	6,735.45	Moore, Virginia	5,081.04
Burnette, Kelly	6,361.95	Perry, Jacob L.	5,440.86
Clark, Cheryll	4,827.06	Potter, Janie	5,195.79
Davis, Karrie	4,402.65	Robinson, David	6,286.95
Fricke, Ann	6,883.77	Ross, Anita	9,234.45
Green, Sharon	4,633.74	Sabo, Ashley	4,252.17
Grimes, Belinda	3,956.25	Sanders, Wendi	5,453.43
Gupta, Shannon	4,827.06	Simmons, Charlene	6,735.45
Harris, Regenia	4,827.06	Smith, Jenni	2,246.40
Hogue, Joe	6,286.95	Smith, Limateen	6,735.45
Jones, Julia	4,462.50	Smith, Lisa	6,735.45
Lane, Julie Wise	4,827.06	Thurman, Tina	5,806.11
McGill, Michelle	5,383.80	Brown, Andrea M.	415.41
McNair, Kay	4,753.11	<b>TOTAL SALARIES</b>	161,108.75
<b>MISCELLANEOUS</b>			
First Tennessee Bank (credit card fee)	71.36		
Republic Parking (Chancellors and employees' parking)	1,268.50		
Robin Miller (Postage expense reimbursement)	60.65		
Hamilton County Trustee (excess fees)	47,237.66		
American Lung Association (luncheon/C&M)	70.00		
Tina Thurman (meal expense/LGDPC conf. in Murfreesboro)	69.00		
Janie Potter (meal & mileage expense/LGDPC conf. in Murf.)	186.30		
Embassy Suites (LGDPC conference in Murfreesboro)	583.84		
Tennessee Bar Foundation	300.00		
Travelers Insurance (officer's bond/David Robinson)	350.00		
GT Distributors (ammunition/officers' training)	149.00		
First Tennessee Bank (safety deposit box rent)	115.00		
TOTAL MISCELLANEOUS		50,461.31	50,461.31
TOTAL DISBURSEMENTS		211,570.06	211,570.06
<b>EXCESS FEES</b>			448,316.65
I certify the foregoing is a true report for the Clerk & Master's office for April, 2016.		<b>ROBIN L. MILLER, CLERK &amp; MASTER</b> 	

**TO: Jim Coppinger, County Mayor, Hamilton County, Tennessee**

**REPORT OF CLERK & MASTER'S FEES COLLECTED AND DISBURSED AS OF MAY, 2016.**

RECEIPTS					
Balance of fees on hand as of APRIL, 2016.				448,316.65	
Receipts and adjustments as of MAY, 2016.				421,446.91	
			TOTAL	869,763.56	869,763.56
DISBURSEMENTS					
SALARIES					
Adkins, Barbara Lynn	10,153.98	Miller, Robin L, C&M	8,556.30		
Akers, Camby	4,490.30	Moore, Virginia	3,387.36		
Burnette, Kelly	4,191.30	Perry, Jacob L.	3,627.24		
Clark, Cheryll	3,218.04	Potter, Janie	3,463.86		
Davis, Karrie	2,935.10	Robinson, David	4,266.30		
Fricker, Ann	4,589.18	Ross, Anita	6,156.30		
Green, Sharon	3,089.16	Sabo, Ashley	2,834.78		
Grimes, Belinda	2,637.50	Sanders, Wendi	3,635.62		
Gupta, Shannon	3,218.04	Simmons, Charlene	4,490.30		
Harris, Regenia	3,218.04	Smith, Limateen	4,490.30		
Hogue, Joe	4,191.30	Smith, Lisa	4,490.30		
Jones, Julia	2,975.00	Thurman, Tina	3,870.74		
Lane, Julie Wise	3,218.04				
McGill, Michelle	3,589.20				
McNair, Kay	3,168.74	TOTAL SALARIES	112,152.32	112,152.32	
MISCELLANEOUS					
First Tennessee Bank (credit card fee)			96.57		
Republic Parking (Chancellors and employees' parking)			1,258.50		
Jeff Atherton (Reimbursement for professional fees)			444.96		
Pam Fleenor (Reimbursement for professional fees)			409.96		
David Robinson (Mileage reimbursement)			54.71		
TOTAL MISCELLANEOUS			2,264.70	2,264.70	
TOTAL DISBURSEMENTS				114,417.02	114,417.02
EXCESS FEES					755,346.54
I certify the foregoing is a true report for the Clerk & Master's office for May, 2016.			ROBIN L. MILLER, CLERK & MASTER 		

<b>TO: Jim Coppinger, County Mayor, Hamilton County, Tennessee</b>					
<b>REPORT OF CLERK &amp; MASTER'S FEES COLLECTED AND DISBURSED AS OF JUNE, 2016.</b>					
<b>RECEIPTS</b>					
Balance of fees on hand as of MAY, 2016.				755,346.54	
Receipts and adjustments as of JUNE, 2016.				241,651.06	
<b>TOTAL</b>				<b>996,997.60</b>	<b>996,997.60</b>
<b>DISBURSEMENTS</b>					
<b>SALARIES</b>					
Akers, Camby	4,490.30	Miller, Robin L, C&M	8,556.30		
Burnette, Kelly	4,191.30	Moore, Virginia	3,387.36		
Clark, Cheryl	3,218.04	Perry, Jacob L.	3,627.24		
Davis, Karrie	2,935.10	Potter, Janie	3,463.86		
Fricker, Ann	4,589.18	Robinson, David	4,191.30		
Green, Sharon	3,089.16	Ross, Anita	6,156.30		
Grimes, Belinda	2,637.50	Sabo, Ashley	2,834.78		
Gupta, Shannon	3,218.04	Sanders, Wendi	3,635.62		
Harris, Regenia	3,218.04	Simmons, Charlene	4,490.30		
Hogue, Joe	4,266.30	Smith, Limateen	4,490.30		
Wells, Tara	2,630.85	Smith, Lisa	4,490.30		
Jones, Julia	2,975.00	Thurman, Tina	3,870.74		
Lane, Julie Wise	3,218.04				
McGill, Michelle	3,589.20				
McNair, Kay	3,168.74	<b>TOTAL SALARIES</b>	<b>104,629.19</b>	<b>104,629.19</b>	
<b>MISCELLANEOUS</b>					
First Tennessee Bank (credit card fee)			97.77		
Republic Parking (Chancellors and employees' parking)			1,259.50		
Jeff Atherton (Expense reimbursement)			45.68		
Robin Miller (Reimbursement for professional fees)			409.96		
David Robinson (Mileage reimbursement)			74.31		
Charlene Simmons/Anita Ross/Michelle McGill (Exp. Reimb.)			51.81		
Chili's (Appreciation to Deputy Sheriff for tax sale)			40.00		
Pizza Hut (Tax Sale Luncheon)			154.90		
Travelers (Bond for Court Officer Joe Hogue)			210.00		
Chattanooga Bar Association			30.00		
Robin Miller/Ashley Sabo (Reimb. for mileage & meals at Clerk's conference in Nashville @ \$236.75 each)			473.50		
Karrie Davis/Lisa Smith (Reimb. for meals at Clerk's conference in Nashville @ \$89.35 each)			178.70		
Patriot Ice Systems			3,715.00		
<b>TOTAL MISCELLANEOUS</b>			<b>6,741.13</b>	<b>6,741.13</b>	
<b>TOTAL DISBURSEMENTS</b>				<b>111,370.32</b>	<b>111,370.32</b>
<b>EXCESS FEES</b>					<b>885,627.28</b>
I certify the foregoing is a true report for the Clerk & Master's office for June, 2016.			ROBIN L. MILLER, CLERK & MASTER		
					

REPORT OF THE CLERK'S FEES COLLECTED AND DISBURSED BY THE  
CIRCUIT COURT CLERK FOR THE MONTH OF APRIL 2016

BALANCE OF FEES ON HAND AS OF MARCH 2016	181,501.00
RECEIPTS FOR APRIL 2016	<u>163,739.51</u>
	345,240.51

CLERK:

Henry, Larry L. ( 12,834.45)

CIRCUIT COURT:

Bennett, Nancy	4727.58	
Collins, Chris	5337.06	
Cooper, Sally	3980.76	
Crowe, Carolyn	3522.24	
Daniels, Sharon	7823.16	
Hensley, Erin	4840.11	
Highsmith, Christy	6098.91	
McConnell, Margaret	5729.71	
Millsaps, Amy	5192.31	
Nolan, Heather	4463.16	
Novkov, Carole	4338.46	
Parham, Catherine	6098.91	
Ragsdale, Barbara	4746.93	
Sissom, Susan	10493.94	
Skolfield, Terri	3980.76	
Smith, Mildred	7092.93	
Underwood, Karen Jones	7092.93	
Watson, Sheilah	7600.59	
Wheeler, Jacquelynn	6636.30	
Youngquist, Linda	<u>3980.76</u>	( 113,777.51)

SESSIONS COURT:

Cox, Kelly	4938.27	
Emmett, Kimberly	5967.42	
Evans, Deborah	7092.93	
Gibson, Gena R.	5722.77	
Harper, Meghann	6470.56	
Lively, Jillian	4519.59	
Masterson, Nancy	10474.83	
Neighbors, Amy P.	7823.16	
Norman, Vanessa	4890.84	
Poe, Katie	4524.09	
Privett, Kimberly	4332.93	
Smith, Cherish	1550.57	
Sterling, Tajuana	5175.66	
Whitaker, Denise T.	4823.61	
White, Tabatha S.	6238.08	
Woods, Rethea	<u>4812.51</u>	( 89,357.82) (215,969.78)

MISCELLANEOUS EXPENSES

CAVC – Armed Forces Luncheon	200.00	
1 <sup>ST</sup> TN - bank charge	25.00	
Republic Parking	<u>100.68</u>	( 325.68)

TOTAL EXPENSES (216,295.46)

**EXCESS FEES 128,945.05**

I, LARRY L. HENRY, CLERK OF THE CIRCUIT COURT AND GENERAL SESSIONS COURT, CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE RECEIPTS AND DISBURSEMENTS OF THE CIRCUIT COURT AND EXCESS FEES FROM THE GENERAL SESSIONS COURT.

  
LARRY L. HENRY, CIRCUIT COURT CLERK

Sworn to and subscribed before me, May 10<sup>th</sup>, 2016  
Sheilah Watson, D.C.

REPORT OF THE CLERK'S FEES COLLECTED AND DISBURSED BY THE  
CIRCUIT COURT CLERK FOR THE MONTH OF MAY 2016

BALANCE OF FEES ON HAND AS OF APRIL 2016	128,945.05
RECEIPT FROM HAMILTON COUNTY FOR VACATION PAYOUT	47,522.00
RECEIPTS FOR MAY 2016	<u>143,868.56</u>
	320,335.61

CLERK:  
Henry, Larry L. ( 8,556.30)

CIRCUIT COURT:

Bennett, Nancye	3151.72	
Collins, Chris	3558.04	
Cooper, Sally	2653.84	
Crowe, Carolyn	1467.60	
Daniels, Sharon	5215.44	
Hensley, Erin	3226.74	
Highsmith, Christy	4065.94	
McConnell, Margaret	3819.81	
Millsaps, Amy	3461.54	
Nolan, Heather	2975.44	
Novkov, Carole	2892.30	
Parham, Catherine	4065.94	
Ragsdale, Barbara	3164.62	
Sissom, Susan	6995.96	
Skolfield, Terri	2653.84	
Smith, Mildred	4728.62	
Underwood, Karen Jones	4728.62	
Watson, Sheilah	5067.06	
Wheeler, Jacquelynn	4424.20	
Youngquist, Linda	<u>2653.84</u>	( 74,971.11)

SESSIONS COURT:

Emmett, Kimberly	3978.28	
Evans, Deborah	4728.62	
Gibson, Gena R.	3815.18	
Harper, Meghann	4313.70	
Lively, Jillian	3013.06	
Masterson, Nancy	6983.22	
Neighbors, Amy P.	5215.44	
Norman, Vanessa	3260.56	
Privett, Kimberly	2888.62	
Smith, Cherish	1094.52	
Sterling, Tajuana	3450.44	
Whitaker, Denise T.	3215.74	
White, Tabatha S.	4158.72	
Woods, Rethea	<u>3208.34</u>	( 53,324.44) (136,851.85)

MISCELLANEOUS EXPENSES

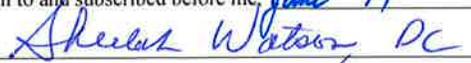
1 <sup>ST</sup> TN - bank charge	25.00	
Republic Parking	<u>100.68</u>	( 125.68)

TOTAL EXPENSES (136,977.53)

**EXCESS FEES 183,358.08**

I, LARRY L. HENRY, CLERK OF THE CIRCUIT COURT AND GENERAL SESSIONS COURT, CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE RECEIPTS AND DISBURSEMENTS OF THE CIRCUIT COURT AND EXCESS FEES FROM THE GENERAL SESSIONS COURT.

  
LARRY L. HENRY, CIRCUIT COURT CLERK

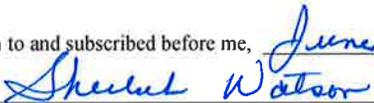
Sworn to and subscribed before me June 14, 2016  


REPORT OF THE CLERK'S FEES COLLECTED AND DISBURSED BY THE  
CIRCUIT COURT CLERK FOR THE MONTH OF JUNE 2016

BALANCE OF FEES ON HAND AS OF MAY 2016		183,358.08	
RECEIPTS FOR JUNE 2016		<u>150,053.65</u>	
		333,411.73	
CLERK:			
Henry, Larry L.	( 8,556.30)		
CIRCUIT COURT:			
Bennett, Nancye	3151.72		
Collins, Chris	3558.04		
Cooper, Sally	2653.84		
Crowe, Carolyn	1761.12		
Daniels, Sharon	5215.44		
Hensley, Erin	3226.74		
Highsmith, Christy	4065.94		
McConnell, Margaret	3819.80		
Millsaps, Amy	3461.54		
Nolan, Heather	2975.44		
Novkov, Carole	2892.31		
Parham, Catherine	4065.94		
Ragsdale, Barbara	3164.62		
Sissom, Susan	6995.96		
Skolfield, Terri	2653.84		
Smith, Mildred	4728.62		
Underwood, Karen Jones	4728.62		
Watson, Sheilah	5067.06		
Wheeler, Jacquelynn	4424.20		
Youngquist, Linda	<u>2653.84</u>	( 75,264.63)	
SESSIONS COURT:			
Emmett, Kimberly	3978.28		
Evans, Deborah	4728.62		
Gibson, Gena R.	3815.19		
Harper, Meghann	4313.71		
Lively, Jillian	3013.06		
Masterson, Nancy	6983.22		
Neighbors, Amy P.	5215.44		
Norman, Vanessa	3260.56		
Privett, Kimberly	2888.62		
Smith, Cherish	1094.52		
Sterling, Tajuana	3450.44		
Whitaker, Denise T.	3215.74		
White, Tabatha S.	4158.72		
Woods, Rethea	<u>3208.34</u>	( 53,324.46)	(137,145.39)
MISCELLANEOUS EXPENSES			
Volunteer Graphics	417.00		
Republic Parking	<u>100.68</u>	( 517.68)	
TOTAL EXPENSES		(137,663.07)	
<b>EXCESS FEES</b>		<b>195,748.66</b>	

I, LARRY L. HENRY, CLERK OF THE CIRCUIT COURT AND GENERAL SESSIONS COURT, CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE RECEIPTS AND DISBURSEMENTS OF THE CIRCUIT COURT AND EXCESS FEES FROM THE GENERAL SESSIONS COURT.

  
LARRY L. HENRY, CIRCUIT COURT CLERK

Sworn to and subscribed before me, June 14, 2016  


**REPORT OF W. F. KNOWLES, COUNTY CLERK  
For The Month Ending April 30, 2016**

**Fees Collected, April, 2016**

**378,924.34**

**Expenditures:**

Salaries - 53 Clerks	187,267.80
Part-time Employees	3,240.28
Bank Service Charge	718.61
Excess Fees	610,000.00
Miscellaneous	234.11
Parking	453.06
Temporary Employment Agencies	<u>6,602.24</u>
<b>Total Expenditures</b>	<b>808,516.10</b>

**Revenues Over/Under Expenditures**

**(429,591.76)**

**Previous Bank Balance**

**844,827.43**

**Balance**

**415,235.67**

**This is to certify that this is a true and correct report of the fee receipts and fee disbursement for the period.**



**William F. Knowles, County Clerk**

**REPORT OF W. F. KNOWLES, COUNTY CLERK  
For The Month Ending May 31, 2016**

**Fees Collected, May, 2016**

**505,084.55**

**Expenditures:**

Salaries - 54 Clerks	185,617.03
Part-time Employees	2,998.95
Bank Service Charge	691.98
Miscellaneous	1,573.00
Parking	453.06
Temporary Employment Agencies	<u>10,381.29</u>
<b>Total Expenditures</b>	<b>201,715.31</b>

**Revenues Over/Under Expenditures**

**Previous Bank Balance  
Balance**

**303,369.24**

**415,235.67**

**718,604.91**

**This is to certify that this is a true and correct report of the fee receipts and fee disbursement for the period.**

  
\_\_\_\_\_  
William F. Knowles, County Clerk

**REPORT OF W. F. KNOWLES, COUNTY CLERK  
For The Month Ending June 30, 2016**

**Fees Collected, June, 2016**

**438,100.38**

**Expenditures:**

Salaries - 52 Clerks	285,224.45	<i>*Includes 3 Pay Periods</i>
Part-time Employees - 2 Clerks	7,860.07	
Bank Service Charge	676.01	
Miscellaneous	7,175.58	
Parking	453.06	
Temporary Employment Agencies	<u>3,990.25</u>	
<b>Total Expenditures</b>	<b>305,379.42</b>	

**Revenues Over/Under Expenditures**

**Previous Bank Balance**

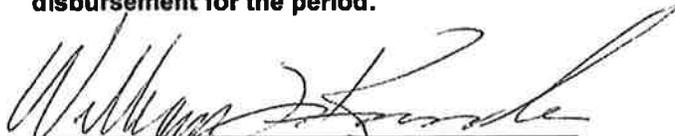
**132,720.96**

**Balance**

**718,604.91**

**851,325.87**

**This is to certify that this is a true and correct report of the fee receipts and fee disbursement for the period.**



**William F. Knowles, County Clerk**



10:07 AM  
05/02/16  
Cash Basis

Hamilton County Register  
Balance Sheet  
As of April 30, 2016

	<u>Apr 30, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash	1,049,130.00
Credit Card Collections	460.70
Efile Collections	49,980.46
<b>Total Checking/Savings</b>	<u>1,099,571.16</u>
<b>Other Current Assets</b>	
Accounts Receivable	1,550.00
Allowance for Bad Debts	-1,544.85
Receivables - Bad Checks	1,544.85
<b>Total Other Current Assets</b>	<u>1,550.00</u>
<b>Total Current Assets</b>	<u>1,101,121.16</u>
<b>TOTAL ASSETS</b>	<u><b>1,101,121.16</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Overages	
Exp - Overages	-599.68
Receipts - Overages	599.68
Overages - Other	-43.45
<b>Total Overages</b>	<u>-43.45</u>
<b>State Conveyance Tax Liability</b>	
Exp - State Conveyance Tax	-76,160,588.91
Receipts - State Conveyance Tax	29,580,988.80
State Conveyance Tax Liability - Other	47,270,951.10
<b>Total State Conveyance Tax Liability</b>	<u>691,350.99</u>
<b>State Mortgage Tax Liability</b>	
Exp - State Mortgage Tax	-41,844,586.68
Rec - State Mtg Tax	17,671,461.72
State Mortgage Tax Liability - Other	24,471,546.70
<b>Total State Mortgage Tax Liability</b>	<u>298,421.74</u>
<b>Total Other Current Liabilities</b>	<u>989,729.28</u>
<b>Total Current Liabilities</b>	<u>989,729.28</u>
<b>Total Liabilities</b>	989,729.28
<b>Equity</b>	
Fund Balance	349,666.61
Net Income	-238,274.73
<b>Total Equity</b>	<u>111,391.88</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>1,101,121.16</b></u>

10:06 AM  
05/02/16  
Cash Basis

Hamilton County Register  
Profit & Loss  
April 2016

	<u>Apr 16</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
2% Credit Card Fee	0.00
Copies/Notaries	900.95
Data Extraction	0.00
Data Processing Fees	9,416.00
Efile Fee	2,090.00
Interest	152.93
Mail Fee	0.00
Mail Overages	264.63
Penalty	500.00
Plats	450.00
Probate Fees	1,976.00
Rec Fees - Deeds	16,010.00
Rec Fees - Deeds of Trust	76,358.00
Rec Fees - UCC Filings	26.00
Register Commission (2.4%)	24,339.00
Releases/Miscellaneous	31,231.00
Remote Access Fees	12,200.00
Tapes	750.00
<b>Total Income</b>	<u>176,664.51</u>
<b>Expense</b>	
Bank Service Charges	626.96
Cash Over-Short Item S Tax	0.64
GIS Recording expense	1,583.50
Parking	370.74
Salaries and Wages	53,144.79
<b>Total Expense</b>	<u>55,726.63</u>
<b>Net Ordinary Income</b>	120,937.88
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Excess Fees - DP to County	9,546.00
Excess Fees to County	655,838.65
<b>Total Other Expense</b>	<u>665,384.65</u>
<b>Net Other Income</b>	<u>-665,384.65</u>
<b>Net Income</b>	<u><u>-544,446.77</u></u>



**Hamilton County Register**  
**Balance Sheet**  
 As of June 1, 2016

	Jun 1, 16
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash	1,460,004.50
Credit Card Collections	384.30
Efile Collections	45,704.97
<b>Total Checking/Savings</b>	1,506,093.77
<b>Other Current Assets</b>	
Accounts Receivable	1,576.00
Allowance for Bad Debts	-1,544.85
Receivables - Bad Checks	1,544.85
<b>Total Other Current Assets</b>	1,576.00
<b>Total Current Assets</b>	1,507,669.77
<b>TOTAL ASSETS</b>	1,507,669.77
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>Overages</b>	
Exp - Overages	-599.68
Receipts - Overages	599.68
Overages - Other	-43.45
<b>Total Overages</b>	-43.45
<b>State Conveyance Tax Liability</b>	
Exp - State Conveyance Tax	-76,851,944.17
Receipts - State Conveyance Tax	29,580,988.80
State Conveyance Tax Liability - Other	48,056,627.73
<b>Total State Conveyance Tax Liability</b>	785,672.36
<b>State Mortgage Tax Liability</b>	
Exp - State Mortgage Tax	-42,143,012.11
Rec - State Mtg Tax	17,671,461.72
State Mortgage Tax Liability - Other	24,951,826.74
<b>Total State Mortgage Tax Liability</b>	480,276.35
<b>Total Other Current Liabilities</b>	1,265,905.26
<b>Total Current Liabilities</b>	1,265,905.26
<b>Total Liabilities</b>	1,265,905.26
<b>Equity</b>	
Fund Balance	349,666.61
Net Income	-107,902.10
<b>Total Equity</b>	241,764.51
<b>TOTAL LIABILITIES &amp; EQUITY</b>	1,507,669.77

9:31 AM  
06/01/16  
Cash Basis

Hamilton County Register  
Profit & Loss  
May 2016

	<u>May 16</u>
Ordinary Income/Expense	
Income	
2% Credit Card Fee	0.00
Copies/Notaries	1,216.77
Data Extraction	0.00
Data Processing Fees	10,072.00
Efile Fee	2,214.00
Interest	143.63
Mail Fee	0.00
Mail Overages	325.52
Penalty	1,490.41
Plats	630.00
Probate Fees	2,217.00
Rec Fees - Deeds	19,495.00
Rec Fees - Deeds of Trust	82,521.00
Rec Fees - UCC Filings	0.00
Register Commission (2.4%)	31,130.00
Releases/Miscellaneous	30,128.00
Remote Access Fees	13,200.00
Tapes	600.00
Total Income	<u>195,383.33</u>
Expense	
Bank Service Charges	614.46
Cash Over-Short Item S Tax	0.31
Salaries and Wages	54,884.19
Total Expense	<u>55,498.96</u>
Net Ordinary Income	139,884.37
Other Income/Expense	
Other Expense	
Excess Fees - DP to County	9,416.00
Total Other Expense	<u>9,416.00</u>
Net Other Income	<u>-9,416.00</u>
Net Income	<u><u>130,468.37</u></u>



**Hamilton County Register**  
**Balance Sheet**  
 As of June 30, 2016

	<u>Jun 30, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash	1,511,231.49
Credit Card Collections	205.11
Efile Collections	47,537.43
<b>Total Checking/Savings</b>	<u>1,558,974.03</u>
<b>Other Current Assets</b>	
Accounts Receivable	6,139.00
Allowance for Bad Debts	-1,544.85
Receivables - Bad Checks	1,544.85
<b>Total Other Current Assets</b>	<u>6,139.00</u>
<b>Total Current Assets</b>	<u>1,565,113.03</u>
<b>TOTAL ASSETS</b>	<u><b>1,565,113.03</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>Overages</b>	
Exp - Overages	-599.68
Receipts - Overages	599.68
Overages - Other	-43.45
<b>Total Overages</b>	<u>-43.45</u>
<b>State Conveyance Tax Liability</b>	
Exp - State Conveyance Tax	-77,637,620.88
Receipts - State Conveyance Tax	29,580,988.80
State Conveyance Tax Liability - Other	48,910,135.69
<b>Total State Conveyance Tax Liability</b>	<u>853,503.61</u>
<b>State Mortgage Tax Liability</b>	
Exp - State Mortgage Tax	-42,623,291.99
Rec - State Mtg Tax	17,671,461.72
State Mortgage Tax Liability - Other	25,307,208.33
<b>Total State Mortgage Tax Liability</b>	<u>355,378.06</u>
<b>Total Other Current Liabilities</b>	<u>1,208,838.22</u>
<b>Total Current Liabilities</b>	<u>1,208,838.22</u>
<b>Total Liabilities</b>	1,208,838.22
<b>Equity</b>	
Fund Balance	349,666.61
Net Income	6,608.20
<b>Total Equity</b>	<u>356,274.81</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>1,565,113.03</b></u>

9:49 AM  
07/01/16  
Cash Basis

Hamilton County Register  
Profit & Loss  
June 2016

	<u>Jun 16</u>
Ordinary Income/Expense	
Income	
2% Credit Card Fee	0.00
Copies/Notaries	1,214.40
Data Extraction	0.00
Data Processing Fees	11,090.00
Efile Fee	2,474.00
Interest	133.20
Mail Fee	0.00
Mail Overages	386.17
Miscellaneous Income	559.00
Penalty	250.00
Plats	1,215.00
Probate Fees	2,424.00
Rec Fees - Deeds	19,975.00
Rec Fees - Deeds of Trust	94,080.00
Rec Fees - UCC Filings	0.00
Register Commission (2.4%)	29,727.00
Releases/Miscellaneous	38,194.50
Remote Access Fees	8,700.00
Tapes	900.00
<b>Total Income</b>	<b>211,322.27</b>
Expense	
Bank Service Charges	594.37
Cash Over-Short Item S Tax	0.41
Parking	741.48
Salaries and Wages	85,499.45
<b>Total Expense</b>	<b>86,835.71</b>
<b>Net Ordinary Income</b>	<b>124,486.56</b>
Other Income/Expense	
Other Expense	
Excess Fees - DP to County	10,072.00
<b>Total Other Expense</b>	<b>10,072.00</b>
<b>Net Other Income</b>	<b>-10,072.00</b>
<b>Net Income</b>	<b><u>114,414.56</u></b>



## Hamilton County Board of Commissioners RESOLUTION

No. 816-1

**A RESOLUTION TO APPROVE AND ACCEPT APPLICATIONS FOR NOTARY PUBLIC POSITIONS, AND THE BONDS AND OATHS OF NOTARIES PREVIOUSLY ELECTED.**

**WHEREAS,** William F. (Bill) Knowles, Hamilton County Clerk, has certified according to the records of his office that the persons named on the attached listing labeled **“HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS”** have duly applied for the positions so sought; and

**WHEREAS,** said Bill Knowles has certified according to the records of his office that the persons named on the attached listing labeled **“REPORT FROM THE OFFICE OF THE COUNTY CLERK”** have given approved bonds for the office of Notary Public and have taken the oath of office; and

**NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY BOARD OF COMMISSIONERS:**

1. That the persons named on the listing labeled **“HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS”** are hereby approved as applicants to be submitted to the Secretary of State; and
2. That the persons listed on the **“REPORT FROM THE OFFICE OF THE COUNTY CLERK”** relative to bonds given for the position of Notary Public are hereby approved for such and the bonds are accepted and the oaths therefor are approved as taken; and

3. That each such person named on any listing hereinabove mentioned (which listing is attached hereto and incorporated herein by reference) is hereby deemed to have been individually considered according to the particular matter relating thereto.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_

County Clerk

Approved:

Vetoed:

\_\_\_\_\_

County Mayor

August 3, 2016

\_\_\_\_\_

Date

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS**

**AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
L. Ackerman	88 Woodlawn Cir., #4 Flintstone, GA 30725 423-693-9327	T. Gene Edwards, Inc. 1309 Appling St. Chattanooga, TN 37406 423-629-5828
Robert E. Allison	1501 Kippy Dr. Chattanooga, TN 37421 423-894-5083	American Home Mortgage Co. 603 Airport Rd. Chattanooga, TN 37421 423-899-9600
Jaclyn Anderson	803 1/2 Central Ave. Chattanooga, TN 37403 769-798-7011	Chattanooga Public Library 1001 Broad Street Chattanooga, TN 37402 423-643-7743
Tracy A. Arnold	27 Johnson Drive Rossville, GA 30741 423-762-4973	Embassy Suites- Hamilton Pl. 2321 Life Style Way Chattanooga, TN 37421 423-602-5100
Kelly S. Barlew	233 Lowry Lane Chickamauga, GA 30707 706-375-8493	North American Credit Services 2810 Walker Rd. Chattanooga, TN 37421 423-892-9140
Jeremy Barnes	6005 Parson Pond Rd. Ooltewah, TN 37363 423-667-4434	Richmar Inc. 4120 South Creek Rd. Chattanooga, TN 37406 423-760-4194
Alexander L. Bennett	284 Henry Dr. Ringgold, GA 30736 423-421-3967	Regions Bank 5596 Little Debbie Pkwy. Ooltewah, TN 37363 423-321-6350
Kaylor Bennett	6137 Shallowford Rd. Chattanooga, TN 37421 205-253-6902	Xpress Global Systems 6137 Shallowford Rd. Chattanooga, TN 37421 423-405-6400
Jann B. Broyles	3305 Leggett Road Sale Creek, TN 37373 423-332-2822	Balanced Business Services 6550 Old Dayton Pike Hixson, TN 37343 423-877-7719
Tonia L. Bruce	944 Debbie Ln. Ringgold, GA 30736 423-645-7853	Master Financial Group 5720 Uptain Rd. Chattanooga, TN 37411 423-892-1144

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS  
AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
Anne W. Cadle	2015 Woodchase Way NE Cleveland, TN 37311 423-584-5007	Fuerst Financial Group 6005 Century Oaks Dr. Chattanooga, TN 37416 423-899-8555
Michaela Catlett	194 Driftwood Dr. Chickamauga, GA 30707 423-667-3758	Masonry Specialist Corp. 1417 Choate Rd. Chattanooga, TN 37412 423-622-2745
Samantha Catlett	194 Driftwood Dr. Chickamauga, GA 30707 423-667-3754	Masonry Specialist Corp. 1417 Choate Rd. Chattanooga, TN 37412 423-622-2745
Melissa Creasy	7310 Standifer Gap Rd., #1615 Chattanooga, TN 37421 734-834-0985	State Farm 1100 Ashland Terrace Chattanooga, TN 37415 423-870-1173
Ava D. Davis	1680 Southern Heights Cir. SE Cleveland, TN 37311 423-653-7470	First Citizens Bank 1611 Gunbarrel Rd. Chattanooga, TN 37421 423-510-7020
Lynne Dechman	1111 W. Crown Point Rd. Signal Mtn., TN 37377 423-886-5984	Self Employed 620 Lindsay St., Ste. 210 Chattanooga, TN 37403 423-634-0999
Anthony D. Fears	7 Edwards Ter. Chattanooga, TN 37412 423-867-1057	Chattanooga Housing Authority 1300 Grove St. Chattanooga, TN 37402 423-752-4870
Alisha Francois	P.O. Box 4613 Chattanooga, TN 37405 423-544-2391	Hamilton County 1250 Market St., Ste. 3050 Chattanooga, TN 37402 423-209-7815
Corrin P. Fulton	9820 Sourwood Lane Apison, TN 37302 423-310-6315	Gearhiser, Peters, et al 320 McCallie Ave. Chattanooga, TN 37402 423-756-5171
May E. Gibson	1609 Fairy Dell Trail Lookout Mtn., GA 30750 423-240-3977	Raymond James 1200 Premier Dr., Ste. 100 Chattanooga, TN 37421 423-510-8889

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS  
AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
Rebecca Harkins	1001 N. Natchez Rd., Apt. A9 Chattanooga, TN 37405 615-582-7635	David Coates, Attorney 1700 McCallie Ave. Chattanooga, TN 37404 423-201-4330
Dewey A. Harris	4108 Forest Plaza Drive Hixson, TN 37343 423-875-5747	Allied Finance, Inc. 110 East 7th Street Chattanooga, TN 37402 423-267-5431
Rosalind C. Harris	8233 Cicero Trail Chattanooga, TN 37421 423-899-9886	Retired N/A N/A N/A
Daniel J. Haugland	673 E. Crest Road Chattanooga, TN 37404 404-725-0995	Renew 1810 E. Main St., Ste. 300 Chattanooga, TN 37404 423-800-7783
Whitney N. Hill	1020 W. 37th St., Apt. C207 Chattanooga, TN 37410 423-504-1343	Cash Express 3216 A Dayton Blvd. Red Bank, TN 37415 423-876-8664
Janice Hixson	9200 Old Hixson Pike Soddy Daisy, TN 37379 423-842-0948	CTI Engineers Inc. 1122 Riverfront Pkwy. Chattanooga, TN 37402 423-648-7707
Allison Horner	414 Richard Dr. Ringgold, GA 30736 N/A	The Hamilton Firm 2401 Broad St., Ste. 102 Chattanooga, TN 37408 N/A
Tonya Howington	9121 Westminster Circle Dr. Chattanooga, TN 37416 423-364-2628	Northpointe Surveying, Inc. 2719 Hickory Valley Rd., Ste. A Chattanooga, TN 37421 423-362-7123
Phyllis Hudson	P.O. Box 87 Whitwell, TN 37397 423-364-9960	Children's Home 315 Gillespie Rd. Chattanooga, TN 37402 423-698-2456
Arthur G. Johnson	627 Godsey Lane Chattanooga, TN 37415 423-475-5135	Richard P. Jahn, Jr., Attorney 1200 Mtn. Creek Rd., #160 Chattanooga, TN 37405 423-870-2125

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS  
AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
Cheri Lee Johnson	7480 Tiercel Dr. Ooltewah, TN 37363 423-240-9751	Citizens Savings & Loan 6231 Perimeter Dr., Ste. 139 Chattanooga, TN 37421 423-499-0500
Kenneth M. Jones	6819 Hickory Ln. Chattanooga, TN 37421 423-605-5227	Kingwood Auto Sales Inc. 3839 Ringgold Rd. Chattanooga, TN 37412 423-629-7878
Kacy Martin	838 N. Germantown Rd. Chattanooga, TN 37411 423-314-9407	Cash Express 5227 Hwy. 153 Hixson, TN 37343 423-870-7706
Leslie B. McWilliams	308 Mountain Place Dunlap, TN 37327 423-667-5259	McWilliams & Gold 410 S. Germantown Rd. Chattanooga, TN 37411 423-624-4090
S. Y. Mercer	2208 James Avenue A Red Bank, TN 37415 N/A	Chambliss, Bahner & Stophel, P.C. 605 Chestnut St., Ste. 1700 Chattanooga, TN 37450 423-756-3000
Parlia Moore	5701 Sunup Circle Ooltewah, TN 37363 423-902-6977	Retired N/A N/A N/A
Sandy L. Murdaugh	8673 Sundridge Dr. Ooltewah, TN 37363 423-322-3899	Mueller Company 633 Chestnut St., Ste. 1200 Chattanooga, TN 37450 423-339-3982
J. Marie Neely	1942 Pope Creek Rd. Wildwood, GA 30757 423-902-3128	Crye-Leike, South 1510 Gunbarrel Rd. Chattanooga, TN 37421 423-296-1441
Tammy L. Owens	421 Carriage Parc Dr. Chattanooga, TN 37421 931-644-0273	Knight and Hooper, PLLC 701 Market St., Ste. 700 Chattanooga, TN 37401 866-862-8897
Deena Patel	2125 Holly Terrace, Apt. #7 Dalton, GA 30720 706-313-7067	Regions Bank 4334 Ringgold Road Chattanooga, TN 37412 423-321-6505

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS  
AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
Michelle M. Roach	7007 Northside Dr. Chattanooga, TN 37421 423-645-7572	Citizens Savings & Loan 6231 Perimeter Dr., Ste. 139 Chattanooga, TN 37421 423-499-0500
Patricia D. Ross	1236 Wiley Ross Rd. Whitwell, TN 37397 423-463-4168	UNUM One Fountain Square Chattanooga, TN 37402 423-294-7119
E. Michelle Savage	1900 Amberley Trail Chattanooga, TN 37421 423-635-0182	Covenant Wealth Consultants Same Same Same
Justin Scott	216 Carrigan Circle Ringgold, GA 30736 423-645-4392	Regions Bank 4334 Ringgold Road Chattanooga, TN 37412 423-321-6549
Marilyn S. Simmons	6019 Windham Lane Hixson, TN 37343 423-413-9278	T.V.A. 1101 Market Street Chattanooga, TN 37402 423-751-4578
Tracy Sliger	7565 James Bowman Tr. Ooltewah, TN 37363 423-364-7556	Stellar Therapy Services 6172 Airways Blvd., Ste. 122 Chattanooga, TN 37421 423-622-1551
Steven Stokes	5320 Fairview Road Hixson, TN 37343 N/A	State Farm 3501-C Dayton Blvd. Chattanooga, TN 37415 423-870-1809
Crystal Tapp	393 Liberty Church Rd. Crandall, GA 30711 423-488-1059	University Motors Inc. 5725 Lee Hwy. Chattanooga, TN 37421 423-713-5800
Terri Trageser	123 Masters Road Hixson, TN 37343 423-304-3622	Comtrust Federal C.U. 1020 Riverfront Pkwy. Chattanooga, TN 37402 423-752-0237
Joyce Walling	1410 Cloud Springs Rd. Rossville, GA 30741 423-432-8736	Best Motors 2001 Long St. Chattanooga, TN 37408 423-668-9988

**HAMILTON COUNTY NOTARY PUBLIC APPLICATIONS  
AUGUST 3, 2016**

<b>NAME</b>	<b>RESIDENCE</b>	<b>BUSINESS</b>
Ellie Weems	1645 Sir John Ct. Chattanooga, TN 37421 423-485-9033	Weems & Associates 744 McCallie Ave., Ste. 520 Chattanooga, TN 37403 423-624-1000
Blan Clark Williams	503 Parlem Dr. Chattanooga, TN 37415 423-902-4909	C. George Caudle 300 Forest Ave. Chattanooga, TN 37405 423-267-5500

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE HAMILTON COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
AUGUST 3, 2016**

The following Notaries Public elect of Hamilton County appeared in the County Clerk's Office to receive their Commissions duly signed by the Governor of the State of Tennessee and countersigned by Honorable Tre Hargett, Secretary of State, bearing the date shown. They gave approved bonds of ten thousand dollars and qualified as by law required.

<u>NAME</u>	<u>COMMISSION DATE</u>	<u>DATE QUALIFIED</u>
Karen M. Grizzle	June 22, 2016	July 7, 2016
Amanda Poe	May 25, 2016	July 7, 2016
Jimmy Johnson	June 22, 2016	July 7, 2016
Brandi Bolden	May 25, 2016	July 7, 2016
Deana B. Cruz	June 8, 2016	July 8, 2016
Mark L. Settles	June 22, 2016	July 8, 2016
Debbie Souders	May 25, 2016	July 8, 2016
Annette Walker	June 22, 2016	July 8, 2016
Tenasa Lucas McGhee	May 10, 2016	July 8, 2016
Melissa Mullins	May 25, 2016	July 8, 2016
Jaime Shelton	April 28, 2016	July 11, 2016
Tomeka Pratt	June 8, 2016	July 11, 2016
Tabata Scalioni	June 22, 2106	July 11, 2016
Preston M. Jones	June 22, 2016	July 11, 2016
Arden Z. Oglesby	June 8, 2016	July 12, 2016
June Wilkinson	June 22, 2016	July 12, 2016
Tammy Capp	June 8, 2016	July 12, 2016
L. Byrd	June 22, 2016	July 12, 2016
Jennifer Currie	April 28, 2016	July 12, 2016
Shawn Haas	March 8, 2016	July 12, 2016
Lisa Ann Kump	May 25, 2016	July 12, 2016
Tricia Elkins	June 22, 2016	July 13, 2016
Julia Bursch	May 25, 2016	July 13, 2016
Emily J. Moreno	June 22, 2016	July 13, 2016
Rachel Lynn Teleis	June 22, 2016	July 13, 2016
Glorianny Berroa Sanchez	May 25, 2016	July 13, 2016
James Anderson Jr	June 22, 2016	July 14, 2016
Celeste Parker	June 22, 2016	July 14, 2016
Julie Quigley	April 21, 2016	July 15, 2016
Lori Grauso	May 25, 2016	July 15, 2016
Coundinia D. Roberts	June 8, 2016	July 15, 2016
Sarah B. Herndon	February 1, 2016	July 15, 2016
Deanna Keeton	April 28, 2016	July 15, 2016
Tracie M. Todd	June 22, 2016	July 18, 2016
Yvette B. Johnson	June 22, 2016	July 18, 2016
S. S. Sincalir	June 8, 2016	July 18, 2016
Brooke Bengé	June 22, 2016	July 18, 2016
Burgundee Young	June 22, 2016	July 18, 2016

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE HAMILTON COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
AUGUST 3, 2016**

<b><u>NAME</u></b>	<b><u>COMMISSION DATE</u></b>	<b><u>DATE QUALIFIED</u></b>
Jennifer Maffett	June 22, 2016	July 18, 2016
Sam D. Diamond	July 11, 2016	July 18, 2016
LaDonna C. Tucker	June 22, 2016	July 19, 2016
Sonya Reagan	March 21, 2016	July 19, 2016
Linda D. Sebbana	June 22, 2016	July 20, 2016
Angie Byles	June 8, 2016	July 20, 2016
Denise Keylon	June 8, 2016	July 20, 2016
Jessica Ledbetter	July 11, 2016	July 21, 2016



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-2

**A RESOLUTION RE-ACTIVATING THE HAMILTON COUNTY AGRICULTURAL EXTENSION COMMITTEE AND APPOINTING TWO (2) MEMBERS AND TWO (2) COMMISSIONERS, FOR A TERM BEGINNING AUGUST 3, 2016, AND ENDING AUGUST 3, 2018.**

**WHEREAS,** T.C.A. § 49-50-104 provides for the creation of the Hamilton County Agricultural Extension Committee to be composed of seven (7) members, three (3) of whom are to be elected from the membership of the county legislative body; and two (2) farm men and two (2) farm women elected by the county legislative body; and

**WHEREAS,** the terms of office for said Committee appointees is two (2) years, with no member serving for more than three (3) consecutive terms; and

**WHEREAS,** two (2) members representing the county legislative body, one (1) farm man and  
(1) farm woman are to be elected in even number years, and the other members are to be elected in odd number years; and

**WHEREAS,** in 2013 and 2014 all members' respective term of office to said Committee expired and no appointments or re-appointments had been made due to the inactiveness of said Board; and

**WHEREAS,** it is now the desire of this county legislative body to re-activate said Committee, and to appoint those previously serving (if they had not exceeded the mandated term of service) and eligible to be appointed in an even number year (thereby reducing until January, 2017 the composition of said Committee to four (4) appointees) until a full composition can be reached with the appointment of those eligible for appointment in and odd number year; and

**WHEREAS,** it is the further desire of this county legislative body that Commissioners Chester Bankston, and Sabrena Turner-Smedley, and Renee Grace and Paul Thomas be appointed to said Committee for a two (2) year term, commencing August 3, 2016, and ending on August 3, 2018.

**NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:**

That Hamilton County Commissioners Chester Bankston and Sabrena Turner-Smedley, and Renee Grace and Paul Thomas be appointed to serve on the Hamilton County Agricultural Extension Committee beginning August 3, 2016 and ending August 3, 2018.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
August 3, 2016

\_\_\_\_\_  
Date

Paul Thomas  
7626 Dayton Pike  
Hixson TN 37343  
Home: 423-842-4133  
Cell: 423-593-6121

Renee Grace  
2023 Leggett Road  
Sale Creek, TN 37373  
423-332-3863 (home)  
423-593-8128 (cell)

I am very active and involved in several activities in the community since my retirement but I would be an asset to this committee and my insight would be most beneficial. My husband Tim and I have beef cattle and horses in Sale Creek and are very involved in intensive grazing and do a great job with rotational grazing on our property and managing our natural resources to the maximum potential and have recently become more involved with planting several varieties of cover crops to improve our soil health on “Graceland” Ranch.



# Hamilton County Board of Commissioners RESOLUTION

No. 816-3

**A RESOLUTION CONFIRMING THE REAPPOINTMENT BY THE COUNTY MAYOR OF ONE MEMBER TO THE HAMILTON COUNTY BEER BOARD WITH TERM EXPIRING JULY 22, 2018.**

**WHEREAS,** pursuant to T.C.A., Section 57-205, members of the Hamilton County Beer Board are appointed by the County Mayor and confirmed by the Board of County Commissioners; and,

**WHEREAS,** the County Mayor has reappointed Ed Townson to the Hamilton County Beer Board, term ending July 22, 2018.

**NOW THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:**

That the reappointment by the County Mayor of Ed Townson is hereby confirmed for the term as stated above;

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

Date



# Hamilton County Board of Commissioners RESOLUTION

No. 816-4

**A RESOLUTION TO APPOINT ONE (1) MEMBER AND REAPPOINT TWO (2) MEMBERS TO THE HAMILTON COUNTY EMPLOYEE APPEALS BOARD FOR A TWO (2) YEAR TERM BEGINNING AUGUST 3, 2016 AND ENDING AUGUST 3, 2018**

WHEREAS, the Hamilton County Government Personnel Rules and Regulations provide for the appointment of a Employee Appeals Board; and

WHEREAS, Commissioners representing Districts 1, 2, and 3 have appointed Jeff Davis for said term.

WHEREAS, Commissioners representing Districts 4, 5, and 6 have reappointed William Madison for said term.

WHEREAS, Commissioners representing Districts 7, 8, and 9 have reappointed Miranda Perez for said term.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That Jeff Davis is hereby appointed and William Madison and Miranda Perez is hereby reappointed to the Hamilton County Employee Appeals Board for a term beginning August 3, 2016 and ending August 3, 2018.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
August 3, 2016

\_\_\_\_\_  
Date

Jeff Davis  
6398 Fairview Road  
Hixson, TN 37343  
(423)463-2525  
jsdavis162@gmail.com

My name is Jeff Davis, and I received my Juris Doctor degree from the University of Mississippi School of Law in May 2010, graduating with honors. While in law school, I was a member of the Christian Legal Society and served as that organization's vice-president. I work for the State of Tennessee as Assistant General Counsel for the Department of Children's Services, and I also serve as an Adjunct Professor of Business Law and Business Ethics at Belhaven University's Chattanooga campus.

Previously, I have operated my own legal practice, Law Office of Jeff Davis, and I have worked as an associate attorney for small law firms in Chattanooga and North Georgia. In those positions, I represented clients in civil matters in both Georgia and Tennessee. While I have advised and represented clients with a wide variety of civil legal issues, I have focused my practice on the areas of juvenile law and elder law.

I have also served as Judicial Commissioner for Hamilton County, Tennessee. In this capacity, I set bond for newly arrested defendants at the Hamilton County Justice Center, issued arrest and search warrants for multiple law enforcement agencies, and appointed counsel for indigent defendants.

My wife, Ansley, and I are the proud parents of Caleb (5) and Benjamin (2). We are members of Burks United Methodist Church in Hixson, where I teach a Sunday School class and serve on the Staff-Parish Relations Committee. In addition, I serve on the Board of Directors for Ronald McDonald House Charities of Greater Chattanooga, Inc.



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-5

**A RESOLUTION CONFIRMING THE APPOINTMENT BY THE COUNTY MAYOR OF ONE MEMBER TO THE SOUTHEAST TENNESSEE SOLID WASTE PLANNING REGION BOARD FOR A TERM ENDING JULY 20, 2021.**

**WHEREAS,** pursuant to Tennessee Code Annotated, Section 68-211-801, et seq., one member of the Southeast Tennessee Solid Waste Planning Region Board is appointed by the County Mayor and confirmed by the Board of County Commissioners; and,

**WHEREAS,** the County Mayor has appointed Todd Leamon to a term of five years, beginning July 20, 2016 and ending July 20, 2021; and,

**NOW, THEREFORE BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:**

That the appointment of Todd Leamon to the Southeast Tennessee Solid Waste Planning Region Board is hereby confirmed for a term ending July 20, 2021.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



## Hamilton County Board of Commissioners RESOLUTION

No. 816-6

A RESOLUTION MAKING AN APPROPRIATION TO BASIC OF TENNESSEE, INC., IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00) FROM GENERAL FUND DISCRETIONARY MONIES, AS ALLOTTED TO DISTRICT NINE.

WHEREAS, Section 5-9-109 of the Tennessee Code Annotated authorized the County Legislative Body to make appropriations to nonprofit charitable and civic organizations; and

WHEREAS, the Hamilton County Legislative Body recognizes the various nonprofit charitable and civic organizations located in Hamilton County have great need of funds to carry on their nonprofit work; and

WHEREAS, Commissioner Chester Bankston has expressed a desire to allocate five hundred dollars (\$500.00) from General Fund discretionary monies to BASIC of Tennessee, Inc., to assist with summer programs; and

WHEREAS, the County Legislative Body deems said funding to be in the best interest of the citizens of Hamilton County.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That five hundred dollars (\$500.00) from General Fund discretionary monies be appropriated to BASIC of Tennessee, Inc., to assist with summer programs.

BE IT FURTHER RESOLVED that this appropriation be made subject to the following conditions:

1. That the nonprofit charitable and civic organization to which funds are appropriated shall file with the County Clerk and the Administrator of Finance a copy of an annual report of its business affairs and transactions and the proposed use of the County's funds. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit organization in accordance with Section 5-9-109(c), T.C.A.

2. That said funds must only be used by the named nonprofit charitable and civic organization in furtherance of their nonprofit purpose benefiting the general welfare of the residents of the County.
  
3. That it is the expressed interest of the County Commission of Hamilton County in providing these funds to the above named organization to be fully in compliance with Section 5-9-109 of the Tennessee Code Annotated and any and all other laws which may apply to County appropriations to nonprofit charitable and civic organizations and so this is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

---

County Clerk

Approved:

Vetoed:

---

County Mayor

August 3, 2016

---

Date

BASIC of Tn, Inc.

Financial Statement  
May 1, 2015-April 30, 2016

Date	Balance	Deposit	Memo
5/1/02	\$5,033.63		Balance brought forward May 1, 2015
8/12/15		\$150.00	Donation
10/16/15		\$340.00	Roark/Conner Donation
8/25/15		\$399.00	Yard Sale
10/28/15		\$1,050.00	Vendors/Tshirts/Craft Show
11/5/15		\$1,825.00	Crane Day Vendors/Craft Show/Zumbathon
11/9/15		\$948.24	Vendors
11/10/15		\$465.00	Craft Show/Tshirts
11/20/15		\$955.00	Crane Day Vendors
12/11/15		\$925.00	Vendors
12/11/15		\$29.67	VEC refund
1/19/16		\$3,107.92	Crane Day Fundraiser
2/11/16		\$27.00	Shirts
3/15/16		\$300.00	Donation
		\$10,521.83	
	\$15,555.46		

06/15/16 ~~Sylvia Beavers~~  
Sylvia Beavers

Sylvia Beavers, President *BASIC of Tn Inc*  
Phone-(423)961-2643  
Cell Phone-423-303-6874

BASIC of Tn, Inc.  
Balance Sheet May 1, 2015-April 30, 2016

Assets (5/01/15) cash on hand	\$7,000.84
Total <del>Fundraising, grants, donations</del>	<u>\$3,835.00</u>
<i>Assets</i>	\$10,835.84

Liabilities Accounts Payable	0
Total Liabilities	\$0.00
Net Worth as 4/30/16	\$10,835.84

President of BASIC  
6/15/2016

<b>Net Worth</b>	
Assets (cash on hand)	\$7,000.84
assets (cash on hand)	
Equipment (chairs, tables, grill, trays)	\$3,835.09
Inventory	\$0.00
Liabilities	\$0.00
Net Worth as of 4/30/16	\$10,835.93

Sylvia Beavers President of BASIC of Tn, Inc.

*Sylvia Beavers President of BASIC of Tn, Inc*  
*June 17, 2016*

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 13 2000

~~BASIC OF TENNESSEE INC~~  
PO BOX 97  
BIRCHWOOD, TN 37308

*We are Current  
with IRS as of  
May 2008  
- Hoff B.  
Sec. of Basic  
- Hoff B.*

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

Employer Identification Number:  
62-1781105  
DLN:  
17053243029020  
Contact Person:  
CRISSIE A BROCK ID# 52303  
Contact Telephone Number:  
(877) 828-5500  
Accounting Period Ending:  
December 31  
Foundation Status Classification:  
509(a)(1)  
Advance Ruling Period Begins:  
May 24, 1999  
Advance Ruling Period Ends:  
December 31, 2003  
Addendum Applies:  
No

Letter 1045 (DO/CG)



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-7

A RESOLUTION MAKING AN APPROPRIATION TO MARY WALKER HISTORICAL AND EDUCATIONAL FOUNDATION, INC., IN THE AMOUNT OF TWELVE THOUSAND DOLLARS (\$12,000.00) FROM GENERAL FUND DISCRETIONARY MONIES AS ALLOTTED TO DISTRICT FIVE.

WHEREAS, Section 5-9-109 of the Tennessee Code Annotated authorized the County Legislative Body to make appropriations to nonprofit charitable and civic organizations; and

WHEREAS, the Hamilton County Legislative Body recognizes the various nonprofit charitable and civic organizations located in Hamilton County have great need of funds to carry on their nonprofit work; and

WHEREAS, Commissioner Greg Beck has expressed a desire to allocate twelve thousand dollars (\$12,000.00) from General Fund discretionary monies to Mary Walker Historical and Educational Foundation, Inc., to assist with their summer youth intern program; and

WHEREAS, the County Legislative Body deems said funding to be in the best interest of the citizens of Hamilton County.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That twelve thousand dollars (\$12,000.00) from General Fund discretionary monies be allocated to Mary Walker Historical and Educational Foundation, Inc., to assist with their summer youth intern program.

BE IT FURTHER RESOLVED that this appropriation be made subject to the following conditions:

1. That the nonprofit charitable and civic organization to which funds are appropriated shall file with the County Clerk and the Administrator of Finance a copy of an annual report of its business affairs and transactions and the proposed use of the County's funds. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit organization in accordance with Section 5-9-109(c), T.C.A.

2. That said funds must only be used by the named nonprofit charitable and civic organization in furtherance of their nonprofit purpose benefiting the general welfare of the residents of the County.
  
3. That it is the expressed interest of the County Commission of Hamilton County in providing these funds to the above named organization to be fully in compliance with Section 5-9-109 of the Tennessee Code Annotated and any and all other laws which may apply to County appropriations to nonprofit charitable and civic organizations and so this is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_

County Clerk

Approved:

Vetoed:

\_\_\_\_\_

County Mayor

August 3, 2016

\_\_\_\_\_

Date

**MARY WALKER HISTORICAL & EDUCATION FOUNDATION**  
**3031 Wilcox Boulevard**  
**Chattanooga TN 37411**

Financial Statement for a twelve (12) month period (05/01/14 to 04/30/15)

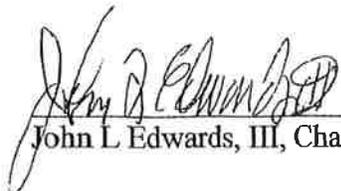
**Income:**

Donations	\$ 3,075.00
Grants	0.00
<b>Total Income</b>	<b>\$3,075.00</b>

**Expenses:**

Accounting	\$ 175.00
Auto Expense	485.15
Exhibits	0.00
Insurance	406.00
Office Expense	132.65
Outside Services	0.00
Repairs/Maintenance	0.00
Telephone	420.00
Travel	0.00
Utilities	1,301.10
<b>Total Operating Expenses</b>	<b>\$ 2,919.90</b>

**Net Operating Income** \$ 155.10

  
John L. Edwards, III, Chairman

Date: 07-07-15

MARY WALKER HISTORICAL & EDUCATION FOUNDATION  
3031 Wilcox Boulevard  
Chattanooga TN 37411

Balance Sheet

For a twelve (12) month period (05/01/14 to 04/30/15)

**Assets:**

Cash on Hand-Checking Account	\$ 270.53
Inventory/Supplies	100,219.00
Furniture & Fixtures	30,124.00
Equipment	10,100.00
Land & Building	206,500.00
Less Accumulated Depreciation	(114,237.31)

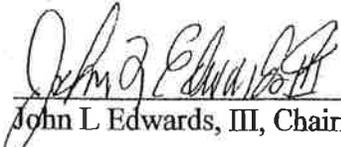
**Total Assets** \$232,976.22

**Liabilities:**

Accounts Payable	\$ 0.00
Notes/Mortgages Payable	

**Total Liabilities** \$ 0.00

**Net Worth as of 4/30/14** \$232,976.22

  
John L Edwards, III, Chairman

Date: 07-07-15

Internal Revenue Service  
District Director

Department of the Treasury

Date: AUG 18 1983

Employer Identification Number:

62-1103291

Accounting Period Ending:

April 30

Form 990 Required:  Yes  No

Mary Walker Historical and  
Educational Foundation, Inc.  
3031 Wilcox Boulevard  
Chattanooga, TN 37411

Person to Contact:

Terry Watkins/jdf

Contact Telephone Number:

(404) 221-4516

File Folder Number:

580017788

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 170(b)(1)(A)(vi) & 509(a)(1).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

Generally, you are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. If you have paid FICA taxes without filing the waiver, you should contact us. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

The box checked in the heading of this letter shows whether you must file Form 990, Return of Organization Exempt from Income tax. If Yes is checked, you are required to file Form 990 only if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-8

A RESOLUTION APPROVING THE EXPENDITURE OF ONE THOUSAND SIX DOLLARS AND TWENTY-FIVE CENTS (\$1,006.25) FROM DISCRETIONARY BOND FUNDS (AS ALLOTTED TO DISTRICT THREE) TO REIMBURSE HIXSON HIGH SCHOOL FOR THE PURCHASE OF A SOFTBALL NETTING PANEL.

WHEREAS, Hixson High School purchased a custom netting panel for their softball field in the amount of \$1,006.25; and

WHEREAS, Commissioner Marty Haynes has expressed a desire to use \$1,006.25 from discretionary bond funds to reimburse Hixson High School for this purchase; and

WHEREAS, the County Legislative Body deems said funding to be in the best interest of the citizens of Hamilton County.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That the expenditure of one thousand six dollars and twenty-five cents (\$1,006.25) from discretionary bond funds (as allotted to District Three) be approved to reimburse Hixson High School for the purchase of a custom netting panel for their softball field.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-9

**A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT AMONG THE CITY OF RIDGESIDE, HAMILTON COUNTY, TENNESSEE, AND THE HAMILTON COUNTY TRUSTEE RELATIVE TO THE COLLECTION OF THE CITY OF RIDGESIDE'S POOL AND STREET LIGHTS FEES.**

- WHEREAS,** T.C.A. § 5-1-113, 5-1-114, and 12-9-101 et seq. provides for Interlocal agreements and Interlocal cooperation; and
- WHEREAS,** the City of Ridgeside has levied a Pool and Street Lights Fee on the property located within said municipal boundaries; and
- WHEREAS,** in addition to the property taxes which the County levies, the County Trustee presently bills and collects a Sanitation Fee as assessed by the City of Ridgeside against the owners of real property located within said municipal boundaries; and
- WHEREAS,** the County assists the Trustee in the collection of those taxes and fees; and
- WHEREAS,** the City of Ridgeside has requested of the Trustee and County that they render further assistance by billing and collecting the newly imposed Pool and Street Lights Fees that the City of Ridgeside has imposed on the owners of real property within said municipal boundaries; and
- WHEREAS,** it would be mutually beneficial to all parties, to collect those fees assessed against the real property owners within the City of Ridgeside through the Trustee Office's simultaneously billing and collecting same with the real property taxes as assessed by Hamilton County, Tennessee.

**NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY  
IN SESSION ASSEMBLED:**

That the entering into of the attached Interlocal Agreement among Hamilton County, Tennessee, the Hamilton County Trustee, and the City of Ridgeside is hereby approved, and the County Mayor and County Trustee are hereby authorized to execute such papers as necessary to accomplish the same.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM  
AND AFTER ITS PASSGAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_

County Clerk

Approved:

Vetoed:

\_\_\_\_\_

County Mayor

August 3, 2016

\_\_\_\_\_

Date

INTERLOCAL AGREEMENT  
AMONG HAMILTON COUNTY, TENNESSEE, HAMILTON COUNTY  
TRUSTEE, AND THE CITY OF RIDGESIDE

THIS INTERLOCAL AGREEMENT (hereinafter referred to as “Agreement”) made and entered into by and between HAMILTON COUNTY, TENNESSEE, WILLIAM “BILL” HULLANDER (collectively referred to herein as “Trustee” for Hamilton County, Tennessee), and the CITY OF RIDGESIDE, acting through its Mayor (hereinafter referred to as “City”).

**WITNESSETH:**

**WHEREAS**, T.C.A. §85-1-1 13, 5-1-1 14 and 12-9-101 et seq. provide for Interlocal Agreements and Interlocal Cooperation; and

**WHEREAS**, the City of Ridgeside has initiated an annual fee on all property owners within its boundaries for the installation, maintenance, and repairs of street lighting and the community pool; and,

**WHEREAS**, in addition to the billing of real property taxes, the County Trustee annually bills and collects sanitation fees assessed to the real property owners within the City of Ridgeside; and

**WHEREAS**, the City of Ridgeside has placed an additional assessment on the owners of real property within its boundaries for the installation and maintenance of street lights and for the making of needed repairs and maintenance of the community swimming pool; and likewise desires for the Trustee to include in those tax bills presently being mailed to, and collected from, the real property owners within the City of Ridgeside the additional fee assessments for said street lights and community pool; and

**WHEREAS**, it would be mutually beneficial to all parties and for the property owner(s) of Ridgeside to pay these fees through the County Trustee's Office.

**NOW, THEREFORE**, in consideration of the premises, and the mutual obligations assumed herein, the parties hereby agree as follows:

1. General Purpose. The general purpose of this agreement is to provide for the collection of Sanitation, Street Lighting, and Community Swimming Pool Fees that would otherwise be separately levied by the City.

2. Definition of Terms: For the purposes of this Agreement, the terms defined in this article shall have the meanings given them.

- a) City -The City of Ridgeside, Tennessee, a municipal corporation.
- b) Mayor - The person then and there occupying the Office of Mayor.
- c) County - Hamilton County, a constitutional County of the State of Tennessee.
- d) County Trustee – The person then and there occupying the Office of Hamilton County.
- e) Sanitation Fees – The fees authorized by and adopted by the Ridgeside City Commission on or about April 14, 2015.
- f) Street Lights Fees - The fees authorized by and adopted by the Ridgeside City Commission on or about \_\_\_\_\_.
- g) Swimming Pool Fees – The fees authorized by and adopted by the Ridgeside City Commission on or about \_\_\_\_\_.

3. Collection of Street Lights and Community Swimming Pool Fees. In addition to the Sanitation Fees presently being billed to and collected from the real property owners within the City of Ridgeside, the County Trustee shall administer the Street Lights and

Community Swimming Pool Sanitation Fees on behalf of the City. The County Trustee shall be responsible for the collection of the Sanitation, Street Lights, and Community Swimming Pool Fees, and shall place the proceeds of each such fee in a separate bookkeeping account. The County Trustee shall remit to the Mayor by the tenth (10th) day of the month, all City Sanitation, Street Lights, and Community Swimming Pool Fees, which were collected by preceding month. Nothing herein shall preclude the application of debits or credits necessary to correct any errors as to any fee payments, which were previously remitted to the City. The Ridgeside Sanitation, Street Lights, and Community Swimming Pool Fees will be added to the current property tax bill and will be payable without penalty for Ridgeside taxpayers October through February.

The City of Ridgeside shall no later than August 1, 2016 and each August thereafter for the duration of this, and the previous, Agreement set the rate, the rate/amount to be placed on the property tax bill as Sanitation, Street Lights and Community Swimming Pool Fees for residential consumers. In the event that the City of Ridgeside should change either the Sanitation, Street Lights, and/or Community Swimming Pool Fees rate/amount, notification of such change shall be sent to the County Trustee no later than August 31, 2016 and each August 31<sup>st</sup> thereafter for the duration of this Agreement. If such notification is not sent, or if the City has not changed the rate from the previous year, the Trustee shall cause the rate of the previous year to be placed on the property tax bill.

The Trustee shall cause to be sent to the property owners for property located within the geographic boundaries of Ridgeside on their current property bill the Sanitation, Street Lights, and Community Swimming Pool Fees in the amount that the City has determined.

The same shall be payable without penalty for the Ridgeside residents anytime from October 1<sup>st</sup> through the end of February each year for the duration of this Agreement.

On March 1, 2017, and each March 1<sup>st</sup> thereafter for the duration of this Agreement, those Sanitation, Street Lights, and Community Swimming Pool Fees which have not been paid shall be considered delinquent. The Fees shall remain payable in the Trustee's Office until March 1, 2018 in the same manner as property taxes and shall be returned to the City of Ridgeside for further collection by the City. These events shall occur simultaneously with the normal collection of property taxes.

In the event a citizen makes a partial payment, the Trustee shall cause to have the payment credited to the Stormwater Fees, real property and then to the Sanitation, Street Lights, and Community Swimming Pool Fees.

Beginning in January 31, 2017 and each January for the duration of this Agreement, in addition to the current compensation for the collection of the Sanitation Fees, the Trustee shall cause to have sent to the City an invoice for One Thousand Dollars (\$1,000) for all costs associated with the collection of the Street Lights and Community Swimming Pool Fees for the City of Ridgeside. The same shall be due within 30 days or no later than March 1, 2017 and each March 1<sup>st</sup> thereafter for the duration of this Agreement.

4. Term. The initial term of this Agreement (separate and apart from said Sanitation Fees Agreement) shall be for a period of four (4) years beginning with the operative date of October 1, 2016 and ending September 30, 2020.

5. Renewal. After the initial four (4) year term, the Agreement shall be renewable from year to year thereafter for the term October 1 through September 30.

6. Right to Terminate. Notwithstanding the provisions defining the term and renewal of this Interlocal Agreement, either party may terminate this agreement upon giving a written notice to the other party prior to July 1<sup>st</sup> each year.

7. Compensation. The County's compensation for these services under the Agreement shall be One Thousand Dollars (\$1,000) per annum for the collection of Sanitation Fees. An invoice for the collection of Street Lights and Community Swimming Pool Fees will be mailed to the City in January of each year and will be payable within thirty (30) days.

The City agrees that it shall disburse from its General Fund of the City the above flat fees as charged by the County Trustee so that the City shall receive all of the proceeds from the Street Lights and Community Swimming Pool Fees collected by the County Trustee without reduction because of any other fee or commission.

8. Notice to the City. The County shall give immediate notice to the City in the event that a claim is made by any party, which in any manner challenges the collection of the various fees. The County shall also forward to the Mayor any correspondence from any party, which suggests that such lawsuit might be contemplated or any of said Fees is paid under protest. The County Trustee shall be notified by the City of any adjustment or settlement with any taxpayer, who has paid the City's said Fees.

The County Trustee shall notify the City at the time of turnover notice that any party subject to the City Fees has filed for protection under the Federal Bankruptcy laws, or there is any filing for receivership or action in state court indicating insolvency.

9. Audit The County shall audit the list which was compiled by the City of Ridgeside in accordance with state requirements as part of its regular audit process and report

the findings or exceptions of the audits on a regular basis to the Mayor for compliance with collections, revenues and payments.

The City shall have the right during normal business hours to review the collections and to receive and/or audit the books of the County with respect to accounting for any revenues received or payments which have been made to the County with respect to the City Fees.

**IN WITNESS WHEREOF**, the parties have caused their respective names to be affixed by their duly authorized officers on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**HAMILTON COUNTY, TENNESSEE**

By: \_\_\_\_\_  
**Jim Coppinger, Hamilton County Mayor**

By: \_\_\_\_\_  
**Bill Hullander, Hamilton County Trustee**

**RIDGESIDE, TENNESSEE**

By: \_\_\_\_\_  
**Janet Jobe, Mayor**



# Hamilton County Board of Commissioners RESOLUTION

No. 816-10

A RESOLUTION TO AUTHORIZE THE COUNTY MAYOR TO ENTER INTO AND EXECUTE A CONTRACT WITH THE STATE OF TENNESSEE, TENNESSEE COMMISSION ON CHILDREN AND YOUTH, TO RECEIVE \$18,000.00 TO BE USED FOR THE COURT APPOINTED SPECIAL ADVOCATE PROGRAM (CASA) WITHIN THE HAMILTON COUNTY JUVENILE COURT.

WHEREAS, the Tennessee Commission on Children and Youth is making available to the Hamilton County Juvenile Court CASA Program, \$18,000.00; and,

WHEREAS, these moneys will be used to provide services for the Dependent/Neglected Children of Hamilton County; and,

WHEREAS, these funds have been included in the Juvenile Court Budget for the Fiscal Year 2016-2017; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That we do hereby authorize the County Mayor to enter into, and execute a contract with the State of Tennessee, Tennessee Commission on Children and Youth, to receive \$18,000.00 for providing services to the children of the Hamilton County Juvenile Court.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



## Hamilton County Board of Commissioners

# RESOLUTION

No. 816-11

**A RESOLUTION AUTHORIZING HAMILTON COUNTY TO ESTABLISH A VICTIMS' ASSISTANCE ASSESSMENT OF \$45.00 TO FUND A PROGRAM WHICH ASSISTS VICTIMS OF CRIME (IN ACCORDANCE WITH TENNESSEE CODE ANOTATED §40-24-109), AND DESIGNATING THE FUNDS GENERATED BY SAID ASSESSMENT BE DISTRIBUTED IN ACCORDANCE WITH SAID STATUTE EQUALLY TO THE PARTNERSHIP FOR FAMILIES CHILDREN AND ADULTS AND THE CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY .**

WHEREAS, Tennessee Code Annotated §40-24-109 allows for any county legislative body to establish a "victims' assistance assessment" of \$45.00 to be assessed by all clerks of court against individuals who are found or plead guilty of a criminal offense to fund a program which assists victims of crime; and

WHEREAS, it is appropriate for the perpetrators of crimes to defray some of the costs of agencies designed to provide services to their victims; and

WHEREAS, the statute directs that the monies collected by said assessment may be utilized by domestic violence shelters, counseling, intervention or support group programs; and

WHEREAS, the State of Tennessee has directed that three dollars (\$3.00) of the forty-five dollar assessment (\$45.00) be designated as a fee to be used by all clerks of court for processing and handling with the remaining money collected through the "victims' assistance assessment", forty-two dollars (\$42.00), be directed to a program chosen by the county legislative body; and

WHEREAS, the Partnership for Families Children and Adults and the Children's Advocacy Center of Hamilton County are both organizations that provide the type of services this fund is designated to support; and

WHEREAS, this County Legislative Body deems it appropriate and in the best interest of the citizens of this County to equally distribute said funds to these two organizations.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That Hamilton County is authorized to adopt a Victims' Assistance Assessment of forty-five dollars (\$45.00) to be assessed by all clerks of court (as directed by Tennessee Code Annotated §40-24-109) against individuals who are found or plead guilty of a criminal offense to fund a program which assists victims of crime and to distribute forty-two dollars (\$42.00) of said funds equally to the Partnership for Families Children and Adults and the Children's Advocacy Center of Hamilton County.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_

County Clerk

Approved:

Vetoed:

\_\_\_\_\_

County Mayor

August 3, 2016

\_\_\_\_\_

Date



# Hamilton County Board of Commissioners RESOLUTION

No. 816-12

A RESOLUTION ACCEPTING THE PROPOSAL OF FUN TIME FOODS dba TIKIZ SHAVED ICE AND ICE CREAM FOR OPERATION OF FOOD AND BEVERAGE CONCESSION SERVICES WITHIN CHESTER FROST PARK AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, proposals were received in response to public advertisement for operation of food and beverage concession services within Chester Frost Park for an initial thirty (30) month contract with the option to renew for five (5) additional one (1) year terms for the Recreation Department; and,

WHEREAS, the proposal from Fun Time Foods dba Tikiz Shaved Ice and Ice Cream was considered the best proposal received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That the proposal of Fun Time Foods dba Tikiz Shaved Ice and Ice cream for operation of food and beverage concession services within Chester Frost Park is hereby accepted, said proposal being the best proposal received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

Date

## **Recommendation for RFP # 0716-002: Mobile Food Vendor Services**

### **Background:**

The County's intention for this RFP is to solicit proposals from mobile food vendors to provide food and beverage concession services to customers from County-designated locations at the Chester Frost Park beach recreation area and within the Chester Frost Park campground.

For purposes of this RFP, a mobile food vendor serving Chester Frost Park shall be defined as either of the following:

1. A licensed, motorized mobile food unit
2. Concession equipment and supplies in a self-contained, mobile configuration

Mobile food vendors will contribute to the park environment by offering specialty food items, premium customer service, and affordable menu selections.

The successful mobile food vendor(s) at the beach recreation area must include a minimum desired operation from Memorial Day through Labor Day. The Beach Concession Vendor may set a flexible working schedule, but may not be in the park before opening, or after closure. The County expects vendors to provide consistent and frequent service.

The successful mobile food vendor(s) within the Chester Frost Park campground shall operate from Memorial Day through Labor Day, and drive through the entire campground at least once per day, seven (7) days per week. Additional hours or schedule changes may be coordinated and agreed upon in writing between both parties.

The County reserves the right to award this contract to a single proposer for both the Beach and Campground Concessions or to award multiple, separate contracts for each in the best interest of the County. Note that these are not automatic contract renewals.

### **RFP Responses Submitted:**

A total of two (2) proposals were received in response to this RFP.

- **Connie's Snow Cones**
- **Fun Time Foods LLC, dba Tikiz Shaved Ice & Ice Cream**

### **Evaluation:**

Of the two (2) proposals submitted, Fun Time Foods, LLC dba Tikiz Shaved Ice and Ice Cream agrees to pay the County for concession rights and privileges, a monthly payment equal to at least 10% of gross monthly receipts. Connie's Snow Cones proposal does not address the revenue share or any other form of payment to the County.

- **Connie's Snow Cones:** This company has provided service to Chester Frost Park in the past, however many of the County requirements received no response in the proposal. The proposer's mobile vending truck conveys a casual image with a temporary, removable magnetic sign on a pickup truck from which products are dispensed. The vendor setup at the beach does not meet the definition of "a self-contained, mobile configuration." The Proposer

also expressed concern over ability to provide beach concessions in the park area allocated. Employee attire is not coordinated.

- **Fun Foods, LLC dba Tikiz Shaved Ice & Ice Cream** mobile vending truck provides a varied menu to include both shaved ice and ice cream options. Their set up reflects a fun atmosphere for patrons including bright, professional imaging, water misters, listed menu items & covered window area for ordering. Their operation is customer-centric with some self-service options such as syrup dispensing. Employee attire is uniformed. The proposer has expressed no reservations regarding use of their self-contained mobile vending unit at the beach concessions area defined in the proposal. The proposer has submitted evidence of 100% scoring by the TN Dept of Health on their most recent Food Service Establishment Inspection Report.

**Recommendation:**

In consideration of the offerings, image, safety and ability to best meet the desires of Chester Frost Park patrons, it is our recommendation that **Fun Foods, LLC dba Tikiz Shaved Ice & Ice Cream** be awarded the mobile and beach vending concession contracts.



**Hamilton County, Tennessee On-Line Bid Administration System**

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**Solicitation - Log**

**6/28/2016 9:19 AM Eastern**

Solicitation Title: Mobile Food Vendor Services  
 Number: 0716-002  
 Bids Due: 7/19/2016 2:00:00 PM Eastern  
 Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/28/2016 9:19:25AM	Eastern	Janie Burley	<a href="#">0716-002 - Mobile Food Vendor Services</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to access proposal documents.	388	0

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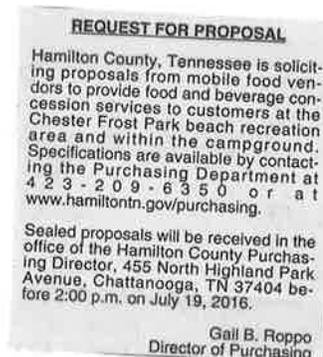
**Please run the attached advertisement in the Legal Ads of the Chattanooga Times/Free Press on Tuesday, June 28, 2016 as follows:**

**REQUEST FOR PROPOSAL:**

Hamilton County, Tennessee is soliciting proposals from mobile food vendors to provide food and beverage concession services to customers at the Chester Frost Park beach recreation area and within the campground. Specifications are available by contacting the Purchasing Department at 423-209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Sealed proposals will be received in the office of the Hamilton County Purchasing Director, 455 North Highland Park Avenue, Chattanooga, TN 37404 before 2:00 p.m. on July 19, 2016.

Gail B. Roppo  
Director of Purchasing





# Hamilton County Board of Commissioners RESOLUTION

No. 816-13

A RESOLUTION ACCEPTING THE BID OF POMEROY IT SOLUTIONS, INC. FOR A ONE (1) YEAR CONTRACT, BEGINNING AUGUST 4, 2016, THROUGH AUGUST 3, 2017, WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS, FOR CISCO UNIFIED COMMUNICATIONS (VOIP) EQUIPMENT FOR THE INFORMATION TECHNOLOGY DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for a one (1) year contract with the option to renew for two (2) additional one (1) year terms, for Cisco Unified Communications (VoIP) equipment for the Information Technology Department; and,

WHEREAS, the bid from Pomeroy IT Solutions, Inc. was considered to be the lowest and best bid received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bid of Pomeroy IT Solutions, Inc. for a one (1) year contract with the option to renew for two (2) additional one (1) year terms, for Cisco Unified Communications (VoIP) equipment for the Information Technology Department is hereby accepted, said bid being the lowest and best bid received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



## **BID # 0716-006: CISCO UNIFIED COMMUNICATIONS EQUIPMENT Hamilton County, TN**

### **I. STATEMENT OF INTENT**

Hamilton County, Tennessee hereinafter referred to as “the County” is soliciting sealed bids for the purposes of establishing a twelve (12) month contract for the procurement of CISCO Unified Communications (VoIP) equipment, under a unit price agreement. Throughout this document the terms Proposer, Contractor, Company, Vendor, Firm or Bidder are used interchangeably and refer to any organization submitting a response to this solicitation.

### **II. BID SPECIFICATIONS**

The attached specifications have been written to define the minimum acceptable standards allowed for this bid. The County will only consider bids that meet or exceed these specifications. Brands must be quoted as specified – no substitutes will be accepted.

Hamilton County requires that the successful bidder be a Cisco Certified Gold Partner. Additionally, Advanced Collaboration Certification is preferred. All equipment must be new, not refurbished, with the ability to add Cisco SMARTnet, if specified.

During the contract period covered by this bid, technology may change the availability or cost of the described equipment. As existing model lines are superseded by improved technology more advanced machines may be substituted for the currently described equipment. Proposed prices for new or revised products shall be constructed for most favored prices. Discounts shall be at the same or greater discount level as the original agreement product prices. Be aware however that pricing will be allowed to decrease if general market pricing decreases.

The initial contract period will be for twelve (1) months beginning on the date the contract is awarded with an option for extending the contract at the same terms and conditions for two (2) additional one (1) year terms if mutually agreed to by the County and the successful bidder. All prices on the specified list of items must remain fixed throughout the initial term of this contract. Any price changes during subsequent contract renewals shall be constructed for most favored prices with discounts at the same or greater levels as the original agreement product prices.

Throughout the terms of this contract,

- equipment must be new, not refurbished, with the ability to add Cisco SMARTnet, if specified at the time of order;
- item volumes/quantities are estimates only and are not guaranteed purchase amounts;
- items will be ordered multiple times throughout the contract term as needed, based on business need as systems are installed in each office area [a single order will not be placed for these items];
- no minimum order quantities will apply to this contract and overages [or charges for overages] are not allowed;
- all materials must be shipped F.O.B Chattanooga, TN to the designated Hamilton County location;

- any and all shipping, handling, freight or mileage charges must be incorporated into the unit pricing submitted and shall not be added as separate items added to invoices sent to Hamilton County for payment;
- no additional charges will be allowed; and
- prices will be guaranteed not to increase during the initial term of the contract [See paragraph on Substitution and Technology Refreshment below].

This agreement does not limit the County's right to purchase other equipment under separate purchase agreements from this vendor or any other vendor.

If at any time the supplier is unable or unwilling to provide the product as outlined in the bid, the supplier or the County may have the option to terminate the agreement with 60 days notice.

**Acceptable Vendors:** Again, Hamilton County requires that the successful bidder be a Cisco Certified Gold Partner. Additionally, Advanced Collaboration Certification is preferred. No other brands will be considered. Vendor bid packages must include a copy of their CISCO Certification(s) with the bid package.

**Pricing Guarantees on Other Items:** Additionally, the County must be able to purchase other items from the then-current CISCO complete catalogue of products, services and software, at guaranteed minimum discounts off of the then-current retail (MSRP) price for the same 12 month price guarantee period with the same renewal terms. Provide your proposed discount structure by product category on the attached **Bid Information Form**.

**Substitution and Technology Refreshment:** If at any time during the life of this agreement, the original manufacturer of the equipment (includes software, hardware and firmware) schedules the products for discontinuation, improvement and/or replacement, the agreement holder shall provide a proposal to include the new or revised products on this agreement. Proposed prices for new or revised products shall be constructed for most favored prices. Discounts shall be at the same or greater discount level as the original agreement product prices. Proposals shall be submitted to the Contracting Officer within seven (7) days of the agreement holder's awareness of the OEM's intent. Improvement of product includes new releases, updates, upgrades including additional features/functionality, and successor or upgrade products.

**Estimated Quantities:** Specific details regarding estimated volumes are included on the attached bid pricing form. Please note that the quantities listed are estimates only and Hamilton County reserves the right to adjust the quantities up or down based on business needs throughout the term of the contract.

**Equipment Ordering and Delivery:** Vendor must agree to designate one individual as point of contact for all purchase communications. All installation will be done by Hamilton County Information Technology.

All orders will be placed by either the Hamilton County Purchasing Department or the Hamilton County Information Technology Department. All deliveries will be made to Hamilton County Information Technology at 115 E. 7<sup>th</sup> Street, Chattanooga, TN 37402.

**Payment:** Hamilton County expects to place multiple orders based on the pricing included in the accepted bid package. Only the specific amounts ordered, per purchase order, should be invoiced by

the vendor. Vendors may submit invoices for payment only on items that have been received by Hamilton County. Payment will be made upon receipt of the invoice for each individual order.

**Contract Termination:** If at any time the supplier is unable or unwilling to provide the product as outlined in the bid, the supplier or the County may have the option to terminate the agreement. The Contract may be terminated by either party by giving written notice to the other at least sixty (60) days before the effective date of termination.

**Bid Award:** While Hamilton County prefers to issue this contract to a single vendor, we reserve the right to award the contract(s) for this bid on an all-or-none basis or on a per line-item basis. This decision will be made after Hamilton County evaluates all bids and determines which method is more beneficial to the County.

Hamilton County reserves the right to waive any irregularities or reject any or all bids.

### III. **BID SUBMISSION REQUIREMENTS**

The proposer must complete and deliver an original and two (2) hard copy of its bid response document in a sealed envelope before 1:30 p.m. (ET) on July 15, 2016 to the Hamilton County Purchasing Director at the address specified below.

Note that the bid response must include both a hard copy of the entire bid document (including the pricing sheet) as well as a scanned PDF copy of the entire bid document on a CD or flash drive. Additionally, the pricing file must be returned with your bid on a CD or flash drive **in Excel (not in PDF)** format for ease of tabulation. In the event of discrepancy between the original RFP document and the digital copy, the original, signed document will take precedence.

The outside of the envelope/package containing the bid should be clearly marked with the following statement: "BID # 0716-006: CISCO Unified Communications Equipment". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

***Please note that receipt of the bid by the United States Postal Service, common carrier delivery service (e.g., FEDEX, UPS, etc.) the County mail system or any other Department other than Purchasing does not constitute receipt of a bid by the Purchasing Department. All proposals must be received in the Purchasing Department by the specified deadline.***

**DELIVERY ADDRESS FOR ALL PROPOSALS:**

Gail B. Roppo, Director of Purchasing  
RFP # 0716-006: CISCO Unified Communications Equipment **from {insert your company name here}**  
Hamilton County Purchasing Department  
455 N. Highland Park Avenue  
Chattanooga, TN 37404

**IV. COMPLETION OF THE ATTACHED BID INFORMATION AND BID PRICING FORMS**

Submit your bid as specified on the following **Bid Information Form** and the attached (Excel file) **Bid Pricing Form**. All prices shall be displayed on a unit price basis. Any exceptions taken to the specifications for any unit should be clearly set forth in the bid response.

**V. COMPLETION OF THE AUTHORIZATION TO BIND FORM**

Please complete and sign the attached **Authorization to Bind** form on the page 6.

**VI. QUESTIONS**

Questions concerning product specifications should be directed to:

Vaughn Hamilton  
IT Operations Manager, Hamilton County  
[VaughnH@HamiltonTN.gov](mailto:VaughnH@HamiltonTN.gov)  
423-209-6268

Mike Beal  
Telecommunications Manager, Hamilton County  
[MikeB@HamiltonTN.gov](mailto:MikeB@HamiltonTN.gov)  
423-209-6220

Questions concerning Cisco Partner relations should be directed to:

Kenny Denton  
Cisco  
[kedenton@cisco.com](mailto:kedenton@cisco.com)  
865-405-5093

Questions concerning bid procedures should be directed to the:

Janie Burley  
Senior Buyer, Purchasing Department  
[JanieB@HamiltonTN.gov](mailto:JanieB@HamiltonTN.gov)  
423.209.6350

**ATTACHMENTS**

- Bid Information Form
- Bid Pricing Form
- Authorization to Bind Form
- Hamilton County General Terms & Conditions

### BID INFORMATION FORM

1. You must provide your unit pricing bid on the attached Excel file – any other format for this submission will be rejected as non-responsive. Print a copy of this “Bid Pricing Form” document and include it with your hard copy submission. Additionally, place a copy of the pricing file – in Excel – on a CD or flash drive and include it with your bid package. Note: Excel file descriptive information cells have been protected. However columns/cells for your unit prices are unprotected and should be utilized. Extended Prices are a protected field and will be automatically calculated. *Both a hard copy and an Excel file must be returned with your bid on a CD or flash drive. The file on the CD/flash drive must be in Excel and not in PDF format for ease of tabulation.*
  
2. Please list your guaranteed minimum pricing discounts off the full Cisco offering’s suggested retail/list pricing (MSRP) for items not specifically listed on the bid by for the terms of the contract. Please add any other categories with descriptions which may be appropriate.

Category/Description	% Discount Off MSRP	Comments/Notes
Cisco Hardware		
Cisco Software		
Cisco Developer Software		
Cisco SMARTnet Maintenance		
Training/Education		

3. Provide the name of the person you intend to assign as the single point of contact for any purchase communications:

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

4. Attach a copy of your letter of certification from CISCO as to your Gold Partner status, including your Advanced Collaboration Certification (if applicable).

**Submitted by Company Name:** \_\_\_\_\_  
Print Name

**Contact Name / Phone:** \_\_\_\_\_  
Print Name

## CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer/Bidder does hereby make certification and assurance, under penalty of perjury, of the Proposer's/Bidder's compliance with all provisions of this bid/proposal and the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. the Help America Vote Act;
3. Title VI of the Civil Rights Act of 1964;
4. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
5. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
6. that to the best of its knowledge and belief that each bidder/proposer is not on the list created pursuant to T.C.A. §12-12-106 regarding the Iran Divestment Act;
7. Hamilton County's Disadvantaged Business Enterprise guidelines;
8. the Drug Free Workplace statement;
9. the condition that the submitted proposal was independently arrived at, without collusion, under penalty of perjury; and
10. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this RFP.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents, and any subsequent negotiations, as well as execute the actual Contract documents, if selected.

---

Authorized Signature (Officer of the Company)

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Taxpayer Identification Number

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date

## BID PRICING FORM

BID # 0716-006: Cisco Unified Communications Equipment  
Hamilton County, TN

Submitted By: \_\_\_\_\_  
Company Name: \_\_\_\_\_

**Special Instructions:** Part numbers shown in bold below represent the primary part number. Indented numbers below each primary part number represent subcomponents of the primary part. Please place your bid price for each part in the Unit Price column. Built-in formulas will calculate the Extended Price for each item. Any descriptive component part which is not expected to have separate pricing had been grayed-out and will not except input.

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (\$)
<b>VG310</b>	Modular 24 FXS Port VoIP Gateway with PVD3-64	---	5		0.00
CON-SNTP-VG310ICV	SNTC-24X7X4 Cisco VG310 - Modular 24 FXS Port Voice	12	5		0.00
SVG3XUK9-15403M	Cisco VG3X0 UNIVERSAL	---	5		
MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	---	5		
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	---	5		
HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	---	5		
PVDM3-64	64-channel high-density voice DSP module	---	5		
SL-VG3X0-UC-K9	Cisco VG3X0 Unified Communications License	---	5		
SL-VG3X0-IPB-K9	Cisco VG3X0 IP Base License	---	5		
<b>VG320</b>	Modular 48 FXS Port VoIP Gateway with PVD3-128	---	3		0.00
CON-SNTP-VG320ICV	SNTC-24X7X4 Cisco VG320 - Modular 48 FXS Port Voice	12	3		0.00
SVG3XUK9-15403M	Cisco VG3X0 UNIVERSAL	---	3		
MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	---	3		
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	---	3		
HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	---	3		
PVDM3-128	128-channel high-density voice DSP module	---	3		
SL-VG3X0-UC-K9	Cisco VG3X0 Unified Communications License	---	3		
SL-VG3X0-IPB-K9	Cisco VG3X0 IP Base License	---	3		
<b>VG350-144FXS/K9</b>	Cisco VG350 144 FXS Bundle	---	2		0.00
CON-SNTP-VG35014	SNTC-24X7X4 Cisco VG350 144 FXS Bundle	12	2		0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	---	2		
SL-VG350-UC-K9	Cisco VG350 Unified Communications License	---	2		
MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	---	2		
VG350-FANASSY	Cisco VG350 Fan Assembly	---	2		
PVDM3-256	256-channel high-density voice DSP module	---	2		
HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	---	8		

## BID PRICING FORM

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (\$)
RPS-COVER-3900	Cover for empty 2nd Power Supply slot on Cisco 3925/3945	---	2		
VG350-SPE150/K9	Cisco VG350 Motherboard	---	2		
MEM-3900-1GB-DEF	1GB DRAM (512MB+512MB) for Cisco 3925/3945 ISR (Default)	---	2		
SL-VG350-IPB-K9	Cisco VG350 IP Base License	---	2		
PWR-3900-AC	Cisco 3925/3945 AC Power Supply	---	2		
SVG35NPEK9-15403M	Cisco VG350 Series IOS UNIVERSAL - NO PAYLOAD ENCRYPTION	---	2		
SM-D-72FXS	Cisco 72 Port FXS Double Wide Service Module	---	4		
<b>BE7M-M4-K9</b>	Cisco Business Edition 7000M Svr (M4), Export Restricted SW	---	2		0.00
CON-ECMU-BE7MM4K9	SWSS UPGRADES Cisco Business Edition 7000M Server, Exp	12	2		
CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	---	4		
VMW-VS5-HYP-USEL	Cisco UC Virt. Hypervisor Entitlements	---	2		
CON-ECMU-VMWVS5HL	SWSS UPGRADES Cisco UC Virt. Hypervisor Entitlements	12	2		0.00
VMW-VS5-HYP-K9	Cisco UC Virt. Hypervisor 5.x (2-socket)	---	2		
BE7K-SW-10X11X-K9	Media (no lic) for Cisco Collaboration 10.x 11.x	---	2		
VMW-VS5-SNS	Cisco UC Virt. Hypervisor 5.x - SnS	---	2		
CIT2-PSU2V2-1200W	1200W V2 AC Power Supply for 2U C-Series Servers	---	4		
CIT2-PCI-1B-240M4	Right PCIe Riser Board (Riser 1) (3 x8) for 6 PCI slots	---	2		
CIT2-PCIE-IRJ45	Intel i350 Quad Port 1Gb Adapter	---	4		
CIT2-CPU-E52680D	2.50 GHz E5-2680 v3/120W 12C/30MB Cache/DDR4 2133MHz	---	2		
R2XX-RAID5	Enable RAID 5 Setting	---	2		
CIT2-MR-1X162RU-A	16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	---	8		
CIT2-MRAID12G	Cisco 12G SAS Modular Raid Controller	---	2		
CIT2-MRAID12G-1GB	Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6)	---	2		
CIT2-A03-D300GA2	300GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted	---	24		
<b>CCX-11-LIC-K9</b>	CCX 11.0 New Licenses	---	1		
CON-ECMU-CC11LK9C	SWSS UPGRADES CCX 11.0 New Licenses	12	1		
CCX-11-N-P-LIC	CCX 11.0 PRE Seat Qty 1 LICENSE ONLY	---	70		0.00
CON-ECMU-CCX11NLC	SWSS UPGRADES CCX 11.0 PRE Seat Qty 1 LICENSE ONLY	12	70		0.00
CCX-11-CR-LIC	CCX 11.0 Call Recording Seat Qty 1 LICENSE ONLY	---	70		0.00
CON-ECMU-CCCR1LIC	SWSS UPGRADES CCX 11.0 Call Recording Seat Qty 1 LICEN	12	70		0.00
CCX-11-PHA-LIC	CCX 11.0 PRE HA LICENSE ONLY	---	1		0.00
CCX-11-PAK	CCX 11 autoexpanded PAK	---	1		

## BID PRICING FORM

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (\$)
CCX-11-P-SVR-LIC	CCX 11.0 NEW PRE Server License	---	1		
<b>CP-8841-K9=</b>	Cisco IP Phone 8841	---	1485		0.00
CON-SNT-CP8841K9	SNTC-8X5XNBD Cisco UC Phone 8841	12	1485		0.00
<b>CP-8851-K9=</b>	Cisco IP Phone 8851	---	15		0.00
CON-SNT-CP8851K9	SNTC-8X5XNBD Cisco UC Phone 8851	12	15		0.00
<b>CP-BEKEM=</b>	Cisco IP Phone 8800 Key Expansion Module	---	15		0.00
CON-SNT-CPBEKEM	SNTC-8X5XNBD Cisco IP Phone 8800 Key Expansion Module	12	15		0.00
<b>ISR4321-VSEC/K9</b>	Cisco ISR 4321 Bundle w/UC & SEC License, CUBE-10	---	5		0.00
CON-SNTP-IR4321VS	SNTC-24X7X4 Cisco ISR 4321 Bundle with UC SEC Lice	12	5		0.00
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	---	5		
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	---	5		
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	---	5		
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	---	5		
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	---	5		
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	---	5		
NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	---	5		
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	---	10		
SL-4320-SEC-K9	Security License for Cisco ISR 4320 Series	---	5		
SISR4300UK9-313S	Cisco ISR 4300 Series IOS XE Universal	---	5		
FL-SRST	Cisco Survivable Remote Site Telephony License	---	5		
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	---	5		0.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	---	5		0.00
<b>ISR4331-VSEC/K9</b>	Cisco ISR 4331 Bundle with UC & Sec Lic, PVD4-32, CUBE-10	---	1		0.00
CON-SNTP-ISR4331VS	SNTC-24X7X4 Cisco ISR 4331 Bundle with UC Sec Lic,	12	1		0.00
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	---	1		
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	---	1		
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	---	1		
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	---	1		
MEM-4300-4G	4G DRAM (2G+2G) for Cisco ISR 4330, 4350	---	1		
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	---	1		
PVDM4-32	32-channel DSP module	---	1		
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	---	2		

## BID PRICING FORM

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (€)
SL-4330-SEC-K9	Security License for Cisco ISR 4330 Series	---	1		
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	---	1		
FL-SRST	Cisco Survivable Remote Site Telephony License	---	1		
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	---	1		0.00
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	---	1		0.00
NIM-4MFT-T1/E1	4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	---	1		0.00
PVDM4-128	128-channel DSP module	---	1		0.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	---	1		0.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	---	1		0.00
<b>ISR4331-VSEC/K9</b>	Cisco ISR 4331 Bundle with UC & Sec Lic, PVDM4-32, CUBE-10	---	1		0.00
CON-SNTP-ISR4331VS	SNTC-24X7X4 Cisco ISR 4331 Bundle with UC Sec Lic,	12	1		0.00
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	---	1		
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	---	1		
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	---	1		
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	---	1		
MEM-4300-4G	4G DRAM (2G+2G) for Cisco ISR 4330, 4350	---	1		
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	---	1		
PVDM4-32	32-channel DSP module	---	1		
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	---	2		
SL-4330-SEC-K9	Security License for Cisco ISR 4330 Series	---	1		
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	---	1		
FL-SRST	Cisco Survivable Remote Site Telephony License	---	1		
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	---	1		0.00
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	---	1		0.00
NIM-2MFT-T1/E1	2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	---	1		0.00
PVDM4-64	64-channel DSP module	---	1		0.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	---	1		0.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	---	1		0.00
<b>L-CUWL-ADD-PRO-K9</b>	Unified Workspace Licensing - Top Level for PRO - 9.x/10.x	---	1		
CON-ECMU-LCUWLAPR	SWSS UPGRADES Unified Workspace Li	12	1		
UCAPPS-SW-11.X-K9	Version 11.x Software Kit	---	1		
L-EXST-DEP-UNDER1K	Total Deployment is Under 1,000 users	---	1		

## BID PRICING FORM

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (\$)
UWL-PRO-CWMS-PAK	CUWL PRO CWMS PAK	---	1		
UCM-11X-UWL-PRO	UC Manager 11.x CUWL PRO Users	---	5		
CCX-11-NEW-STD-UWL	CCX 11.x NEW STANDARD for UWL	---	1		
L-WBXMTSVR2-UWLA	Webex Meeting Server 1.x Add-on	---	1		
L-WBXMTSVR2-UWLSUR	WebEx Meeting Server 1.x Users	---	5		
L-CCX-90-S-UWL-PAK	CCX 9.0 STD PAK for UWL	---	1		
L-LIC-UWL-PRO-A	Services Mapping SKU, Under 1K UWL PRO users	---	5		
CON-ECMU-LLICUWOA	SWSS UPGRADES Services Mapping SKU, Under 1K UWL PRO	12	5		0.00
L-UWL-PRO-PAK	CUWL PRO 9.x PAK	---	1		
L-WBX-MC-UPG-NH	WebEx MC/MTGS Optional Trade Up from Ports to Users	---	5		
L-WBX-IM1-NH-UWL	Included WebEx Messenger Users ( 1 Year Term)	---	5		
L-WEBEX-UWL-P-PAK	WebEx PAK for CUWL Pro	---	1		
L-ADD-UWL-PRO	New CUWL Professional Edition User, 1 User	---	5		0.00
<b>R-CUWL-STD-K9</b>	Unified Workspace Licensing - Top Level for STD - 9.x	---	1		
CON-ECMU-RCUWLSK9	SWSS UPGRADES Unified W-space Lic - Top Level for STD	12	1		
JABBER-DESKTOP	Jabber for Desktop for PC and Mac	---	1		
JABBER-GUEST	Jabber Guest Session	---	1		
UWL-STD-PAK	CUWL STD PAK	---	1		
LIC-UWL-STD-SLED-B	Services Mapping SKU, 1K-10K UWL STD users	---	1500		
CON-ECMU-SSLEDB	SWSS UPGRADES Services Mapping SKU, 1K-10K UWL STDuser	12	1500		0.00
SW-EXP-8.X-K9	Software Image for Expressway with Encryption, Version X8	---	1		
JABBER-DSK-K9-RTU	Jabber for Desktop Right to Use	---	1		
JAB-GUEST-RTU-K9	Jabber Guest Right to Use	---	1		
UCM-11X-UWL-STD	UC Manager 11.x CUWL STD Users	---	1500		
UCXN-11X-UWL-STD	Unity Connection 11.x CUWL STD Users	---	1500		
EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	---	6		
EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	---	6		
UCXN-11X-SC-PORTS	Unity Connection 11.x SpeechConnect Ports	---	2		
LIC-EXP-E	Enable Expressway-E Feature Set	---	6		
LIC-EXP-E-PAK	Expressway Series, Expressway-E PAK	---	1		
LIC-EXP-GW	Enable GW Feature (H323-SIP)	---	12		
LIC-EXP-AN	Enable Advanced Networking Option	---	6		

## BID PRICING FORM

Part Number	Description	Service Duration	Estimated Qty	Unit Price (\$)	Extended Price (\$)
LIC-EXP-SERIES	Enable Expressway Series Feature Set	---	12		
LIC-EXP-TURN	Enable TURN Relay Option	---	6		
LIC-SW-EXP-K9	License Key Software Encrypted	---	12		
NEW-UWL-STD-SLED	New CUWL Standard Edition Usr, SLED/Gov/Edu Only, 1 Usr	---	1500		0.00
UCAPPS-SW-11.X-K9	Version 11.x Software Kit	---	1		
<b>R-UCL-UCM-LIC-K9</b>	Top Level SKU For 9.x/10.x User License - eDelivery	---	1		
CON-ECMU-RUCLUCK9	SWSS UPGRADES Top Level SKU For 9.	12	1		
LIC-CUCM-11X-ESS-A	UC Manager-11.x Essential User License	---	472		0.00
CON-ECMU-LICMESSA	SWSS UPGRADES UC Manager-11.x Essential User License U	12	472		0.00
CUCM-VERS-11.0	CUCM Software version 11.0	---	1		
LIC-CUCM-11X-ESS	UC Manager Essential 11.x License	---	472		
UCM-PAK	UCM 9X/10X/11X PAK	---	1		

**Total Price: 0.00**

Submitted By: \_\_\_\_\_

Company Name: \_\_\_\_\_



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**Solicitation - Log**

7/05/2016 10:20 AM Eastern

Solicitation Title: CISCO Unified Communications Equipment  
 Number: 0716-006  
 Bids Due: 7/15/2016 1:30:00 PM Eastern  
 Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
Send Date	Time Zone	Sent By	Message Subject	Template Name	Message Comment	# Sent	# Failed
7/05/2016 10:20:20AM	Eastern	Janie Burley	<a href="#">0716-006 - CISCO Unified Communications Equipment</a>	<a href="#">Invitation</a>	Please click on above solicitation number to access bid documents.	887	0

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**Please run the attached ad on June 2, 2016, in the legal notices.**

**LEGAL NOTICE**

Bids for a twelve (12) month unit price contract for CISCO Unified Communications (VoIP) Equipment will be opened at 1:30 P.M. (ET) on July 15, 2016, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Gail B. Roppo  
Director of Purchasing



## BID PRICING FORM

Cisco Unified Communications Equipment	IT
July 15, 2016	1.30 PM

VENDORS		Pomeroy	Insight	Presidio	Core BTS, Inc.	United Data Technologies	BT Conferencing Video Inc.	CDW Government LLC	Black Box Network Services	Venture Technologies	Southern One Technology & Assoc.
Part Number	Description	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)				
<b>VG310</b>	Modular 24 FXS Port VoIP Gateway with PVDM3-64	2,224.80	2,644.90	2,646.00	2,646.00	2,721.60	2,817.39	3,266.48	2,862.00	3,024.00	4,300.00
CON-SNTP-VG310ICV	SNTC-24X7X4 Cisco VG310 - Modular 24 FXS Port Voice	495.49	552.86	560.04	564.13	588.04	600.93	576.60	610.30	646.20	695.00
<b>VG320</b>	Modular 48 FXS Port VoIP Gateway with PVDM3-128	4,449.60	5,186.08	5,292.00	5,292.00	5,443.20	5,634.78	6,532.96	5,724.00	6,048.00	7,975.00
CON-SNTP-VG320ICV	SNTC-24X7X4 Cisco VG320 - Modular 48 FXS Port Voice	992.36	1,107.26	1,121.64	1,129.84	1,177.72	1,203.54	1,154.80	1,222.30	1,294.20	1,425.00
<b>VG350-144FXS/K9</b>	Cisco VG350 144 FXS Bundle	10,094.00	11,764.71	12,005.00	12,005.00	12,348.00	12,782.61	14,820.14	12,985.00	13,720.00	18,400.00
CON-SNTP-VG35014	SNTC-24X7X4 Cisco VG350 144 FXS Bundle	1,893.63	2,112.88	1,337.70	2,155.96	2,247.34	2,296.61	2,203.60	2,332.40	2,469.60	2,695.00
<b>BE7M-M4-K9</b>	Cisco Business Edition 7000M Svr (M4), Export Restricted SW	9,219.00	10,945.80	11,253.00	11,222.31	11,547.11	11,953.53	14,136.76	12,915.38	12,787.50	12,800.00
CON-ECMU-VMWVS5HL	SWSS UPGRADES Cisco UC Virt. Hypervisor Entitlements	62.00	69.30	70.20	70.71	73.71	75.33	72.28	76.50	81.00	102.00
CCX-11-N-P-LIC	CCX 11.0 PRE Seat Qty 1 LICENSE ONLY	666.93	787.78	814.00	811.78	1,126.65	864.67	1,119.07	980.50	925.00	1,567.00
CON-ECMU-CCX11NLC	SWSS UPGRADES CCX 11.0 PRE Seat Qty 1 LICENSE ONLY	204.27	227.92	230.88	232.57	239.32	247.74	237.71	251.60	266.40	288.00
CCX-11-CR-LIC	CCX 11.0 Call Recording Seat Qty 1 LICENSE ONLY	117.16	138.39	143.00	142.61	197.93	151.90	196.59	172.25	162.50	293.00
CON-ECMU-CCCR1LIC	SWSS UPGRADES CCX 11.0 Call Recording Seat Qty 1 LICEN	40.17	40.04	40.56	40.86	42.04	43.52	41.76	44.20	46.80	53.00
CCX-11-PHA-LIC	CCX 11.0 PRE HA LICENSE ONLY	5,405.70	6,120.86	6,597.80	6,579.81	9,131.96	7,008.53	9,070.53	7,947.35	7,497.50	2,450.00
<b>CP-8841-K9=</b>	Cisco IP Phone 8841	203.94	237.70	242.55	242.55	249.48	264.00	273.61	262.35	277.20	222.00
CON-SNT-CP8841K9	SNTC-8X5XNBD Cisco UC Phone 8841	11.73	13.09	13.26	13.36	13.92	14.54	13.65	14.45	15.30	23.00
<b>CP-8851-K9=</b>	Cisco IP Phone 8851	245.14	285.72	291.55	291.55	299.88	317.33	328.89	315.35	333.20	265.00

## BID PRICING FORM

VENDORS		Pomeroy	Insight	Presidio	Core BTS, Inc.	United Data Technologies	BT Conferencing Video Inc.	CDW Government LLC	Black Box Network Services	Venture Technologies	Southern One Technology & Assoc.
Part Number	Description	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)				
CON-SNT-CP8851K9	SNTC-8X5XNBD Cisco UC Phone 8851	13.80	15.40	15.60	15.71	16.38	17.11	16.06	17.00	18.00	22.00
<b>CP-BEKEM=</b>	Cisco IP Phone 8800 Key Expansion Module	201.88	237.72	240.10	240.10	246.96	261.33	270.85	259.70	274.40	255.00
CON-SNT-CPBEKEM	SNTC-8X5XNBD Cisco IP Phone 8800 Key Expansion Module	6.90	7.70	7.80	7.86	8.19	8.56	8.03	8.50	9.00	13.00
<b>ISR4321-VSEC/K9</b>	Cisco ISR 4321 Bundle w/UC & SEC License, CUBE-10	1,687.14	1,946.52	2,006.55	2,006.55	2,063.88	2,136.52	2,178.12	2,170.35	2,293.20	2,535.00
CON-SNTP-IR4321VS	SNTC-24X7X4 Cisco ISR 4321 Bundle with UC SEC Lice	489.28	545.93	553.02	557.06	580.67	593.40	569.37	602.65	638.10	1,050.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	267.80	308.97	318.50	318.50	327.60	339.13	393.19	344.50	364.00	525.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	412.00	480.20	490.00	490.00	504.00	521.74	604.90	530.00	560.00	795.00
<b>ISR4331-VSEC/K9</b>	Cisco ISR 4331 Bundle with UC & Sec Lic, PVD4-32, CUBE-10	2,554.40	2,977.19	3,038.00	3,038.00	3,124.80	3,234.78	3,750.40	3,286.00	3,472.00	4,765.00
CON-SNTP-ISR4331VS	SNTC-24X7X4 Cisco ISR 4331 Bundle with UC Sec Lic,	739.79	825.44	836.16	842.27	877.97	897.22	860.88	911.20	964.80	1,035.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	267.80	308.97	318.50	318.50	327.60	339.13	393.19	344.50	364.00	500.00
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	206.00	240.10	245.00	245.00	252.00	260.87	302.45	265.00	280.00	500.00
NIM-4MFT-T1/E1	4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	1,812.80	2,112.84	2,156.00	2,156.00	2,217.60	2,295.65	2,661.58	2,332.00	2,464.00	2,350.00
PVD4-128	128-channel DSP module	2,801.60	3,265.30	3,332.00	3,332.00	3,427.20	3,547.83	4,113.35	3,604.00	3,808.00	4,750.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	412.00	480.20	490.00	490.00	504.00	521.74	604.90	530.00	560.00	795.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	412.00	480.20	490.00	490.00	504.00	521.74	604.90	530.00	560.00	450.00
<b>ISR4331-VSEC/K9</b>	Cisco ISR 4331 Bundle with UC & Sec Lic, PVD4-32, CUBE-10	2,554.40	2,977.19	3,038.00	3,038.00	3,124.80	3,234.78	3,750.40	3,286.00	3,472.00	4,765.00
CON-SNTP-ISR4331VS	SNTC-24X7X4 Cisco ISR 4331 Bundle with UC Sec Lic,	739.79	825.44	836.16	842.27	877.97	897.22	860.88	911.20	964.80	1,050.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	267.80	308.97	318.50	318.50	327.60	339.13	393.19	344.50	364.00	500.00

## BID PRICING FORM

VENDORS		Pomeroy	Insight	Presidio	Core BTS, Inc.	United Data Technologies	BT Conferencing Video Inc.	CDW Government LLC	Black Box Network Services	Venture Technologies	Southern One Technology & Assoc.
Part Number	Description	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)	Unit Price (\$)				
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	206.00	240.10	245.00	245.00	252.00	260.87	302.45	265.00	280.00	500.00
NIM-2MFT-T1/E1	2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	906.40	1,056.42	1,078.00	1,078.00	1,108.80	1,147.83	1,330.79	1,166.00	1,232.00	2,300.00
PVDM4-64	64-channel DSP module	1,400.80	1,632.66	1,666.00	1,666.00	1,713.60	1,773.91	2,056.67	1,802.00	1,904.00	1,695.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	412.00	480.20	490.00	490.00	504.00	521.74	604.90	530.00	560.00	795.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	412.00	480.20	490.00	490.00	504.00	521.74	604.90	530.00	560.00	450.00
CON-ECMU-LLICUWOA	SWSS UPGRADES Services Mapping SKU, Under 1K UWL PRO	55.21	61.60	62.40	62.86	65.52	66.96	64.24	68.00	72.00	85.00
L-ADD-UWL-PRO	New CUWL Professional Edition User, 1 User	180.25	212.91	220.00	219.40	225.75	233.70	302.45	265.00	250.00	465.00
CON-ECMU-SSLEDB	SWSS UPGRADES Services Mapping SKU, 1K-10K UWL STDuser	34.51	38.50	39.00	39.29	40.95	41.85	40.15	42.50	45.00	52.00
NEW-UWL-STD-SLED	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr	93.73	70.43	120.25	119.34	122.85	129.15	122.02	149.50	136.50	305.00
LIC-CUCM-11X-ESS-A	UC Manager-11.x Essential User License	16.48	19.01	19.60	19.60	20.16	20.87	24.20	21.20	22.40	38.00
CON-ECMU-LICMESSA	SWSS UPGRADES UC Manager-11.x Essential User License U	4.14	4.62	4.68	4.72	4.91	5.02	4.82	5.10	5.40	9.00

<b>Estimated Total Price</b>		<b>\$ 710,812.16</b>	\$766,055.84	\$ 853,049.95	\$ 853,881.42	\$ 906,129.27	\$ 921,569.71	\$ 962,139.75	\$965,174.56	\$ 975,989.50	\$ 1,261,998.00
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## BID PRICING FORM

<b>Pricing Discounts (% Discount off MSRP)</b>		Pomeroy	Insight	Presidio	Core BTS Inc.	United Data Technologies	BT Conferencing Video Inc.	CDW Government LLC	Black Box Network Services	Venture Technologies	Southern One Technology & Assoc.
Cisco Hardware		46.65%	45%	45%	45%	37%	38-45%	40%	47%	–	–
Cisco Software		46.65%	45%	45%	45%	37%	37%	20%	47%	–	–
Cisco Developer Software		46.65%	45%	45%	45%	37%	18-37%	20%	47%	–	–
Cisco SMARTnet Maintenance		18%	18%	20%	18%	16%	18%	20%	15%	–	–
Training/Education		8%	18%	10%	18%	16%	5%	20%	45%	–	–
Learning Credits		–	10%	–	–	–	–	–	–	–	–

<b>Delivery</b>		30 days	FOB Chattanooga	–	FOB Chattanooga	7-21 - In stock product	FOB Chattanooga 30 days	2-10 days ARO	TBD	–	ASAP
<b>Terms</b>		Net 30	Upon Receipt	–	Net 30	Net 30	Net 30	0% Net 30	Net 30	Net 30	Net 30

Request For Bids:	
Newspaper Ad:	6/2/2016
Vendor Notification:	887
Vendor Response:	10
Budgeted:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-14

A RESOLUTION ACCEPTING THE PROPOSAL OF POMEROY IT SOLUTIONS, INC. FOR PROFESSIONAL SERVICES FOR INSTALLATION AND TRAINING SUPPORT RELATIVE TO THE IMPLEMENTATION OF UNIFIED COMMUNICATIONS (VoIP) TECHNOLOGY THROUGHOUT HAMILTON COUNTY ON BEHALF OF THE INFORMATION TECHNOLOGY AND TELECOMMUNICATION DEPARTMENTS AMOUNTING TO \$110,472.50 AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, Pomeroy IT Solutions is currently utilized for Tier 2/3 support for the County Information Technology network; and,

WHEREAS, the installation and training support for the Unified Communications (VoIP) initiative to be provided by Pomeroy IT Solutions represents a collaborative effort between Pomeroy and the Information Technology/Telecommunication Departments during the initial stages of implementation on critical central components as well as the training of County personnel for the internal handling of both subsequent installations and ongoing Tier 2 support in the future; and,

WHEREAS, the price from Pomeroy IT Solutions, Inc. of \$110,472.50 for professional services on this initiative is deemed reasonable; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That the proposal of Pomeroy IT Solutions, Inc. for professional services for installation and training support relative to the implementation of Unified Communications (VoIP) technology throughout Hamilton County on behalf of the Information Technology and Telecommunication Departments amounting to \$110,472.50 is hereby accepted, said proposal being reasonable, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

Quote No:

Project Name:

Hamilton County UC Services rv 3 07202016

Created On:

20 Jul 2016

Contact info:

Expiration Date:

4 Aug 2016

Created with Library:

16.0.1350

Library Creation Date:

20 Jul 2016

All Prices Are In:

USD

Price List Used:

Pomeroy - N/A



Instance Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
<b>Services</b>								
Analog - VG-310 Installation and Configuration	CSCOSVCS	Pomeroy	VG-310 Installation and Configuration	600.00	0.00	600.00	1	600.00
								<b>Analog - VG-310 Installation and Configuration</b>
								<b>600.00</b>
Analog - VG-320 Installation and Configuration	CSCOSVCS	Pomeroy	VG-320 Installation and Configuration	1,480.00	0.00	1,480.00	1	1,480.00
								<b>Analog - VG-320 Installation and Configuration</b>
								<b>1,480.00</b>
Analog - VG-350 Installation and Configuration	CSCOSVCS	Pomeroy	VG-350 Installation and Configuration	2,220.00	0.00	2,220.00	1	2,220.00
								<b>Analog - VG-350 Installation and Configuration</b>
								<b>2,220.00</b>
Analog Port Configuration v2[2]	CSCOSVCS	Pomeroy	Analog Port Configuration	65.00	0.00	65.00	2	130.00
								<b>Analog Port Configuration v2[2]</b>
								<b>130.00</b>
Call Manager Subscriber Installation	CSCOSVCS-EL2	Pomeroy	Call Manager Subscriber Installation	1,800.00	0.00	1,800.00	1	1,800.00
								<b>Call Manager Subscriber Installation</b>
								<b>1,800.00</b>
Cisco WAN Interface to Telco Installation[7]	CSCOSVCS	Pomeroy	Cisco WAN Interface to Telco Installation Up to 2 PRLs / TIs	300.00	0.00	300.00	7	2,100.00
								<b>Cisco WAN Interface to Telco Installation[7]</b>
								<b>2,100.00</b>
Cutover and Day One Support[56]	CSCOSVCS	Pomeroy	Cutover / Day One Support	150.00	0.00	150.00	56	8,400.00
								<b>Cutover and Day One Support[56]</b>
								<b>8,400.00</b>
Deployment Plan Development[32]	CSCOSVCS-EL2	Pomeroy	Deployment Plan Development	150.00	0.00	150.00	32	4,800.00
								<b>Deployment Plan Development[32]</b>
								<b>4,800.00</b>
Design - High Level Unified Communications Design[8]	CSCOSVCS	Pomeroy	Design - High Level Unified Communications Design	185.00	0.00	185.00	8	1,480.00
								<b>Design - High Level Unified Communications Design[8]</b>
								<b>1,480.00</b>
Design - Low Level Unified Communications Design[8]	CSCOSVCS-EL1	Pomeroy	Design - Low Level Unified Communications Design	185.00	0.00	185.00	8	1,480.00
								<b>Design - Low Level Unified Communications Design[8]</b>
								<b>1,480.00</b>
End User - Jabber CM Configuration[100]	CSCOSVCS-EL2	Pomeroy	End User - Jabber CM Configuration	25.00	0.00	25.00	100	2,500.00
								<b>End User - Jabber CM Configuration[100]</b>
								<b>2,500.00</b>
End User Station Review[2]	CSCOSVCS	Pomeroy	Telephony End User Station Review	50.00	0.00	50.00	2	100.00
								<b>End User Station Review[2]</b>
								<b>100.00</b>
Installation and Configuration EL2[40]	CSCOSVCS	Pomeroy	Installation and Configuration (Level 2 Engineer)	150.00	0.00	150.00	40	6,000.00
								<b>Installation and Configuration EL2[40]</b>
								<b>6,000.00</b>
Primary Call Manager Server Installation	CSCOSVCS	Pomeroy	CM Server Installation Using existing Dial Plan; 2-Call Pickup Groups (up to 10 users per group), 4-Call-Park DN's, 4 Generic MeetMe Conference.	3,600.00	0.00	3,600.00	1	3,600.00
								<b>Primary Call Manager Server Installation</b>
								<b>3,600.00</b>
Server - ELM Installation	CSCOSVCS-EL2	Pomeroy	Installation and Configuration of Cisco Enterprise License Manager (ELS)	1,200.00	0.00	1,200.00	1	1,200.00
								<b>Server - ELM Installation</b>
								<b>1,200.00</b>
Server - Unified IM&P Installation and Configuration[2]	CSCOSVCS-EL2	Pomeroy	Installation and Configuration of Cisco Unified Instant Messaging and Presence Subscriber (IM&P)	1,200.00	0.00	1,200.00	2	2,400.00
								<b>Server - Unified IM&amp;P Installation and Configuration[2]</b>
								<b>2,400.00</b>
Server - Unity Connection Call Handler Creation 4X4	CSCOSVCS	Pomeroy	Server - Unity Connection Call Handler Creation 4X4	600.00	0.00	600.00	1	600.00
								<b>Server - Unity Connection Call Handler Creation 4X4</b>
								<b>600.00</b>
Server - Unity Connection Failover Installation	CSCOSVCS-EL2	Pomeroy	Unity Connection Failover Installation	1,200.00	0.00	1,200.00	1	1,200.00
								<b>Server - Unity Connection Failover Installation</b>
								<b>1,200.00</b>
Server - Unity Connection Installation	CSCOSVCS-EL2	Pomeroy	Server - Unity Connection Installation	1,800.00	0.00	1,800.00	1	1,800.00
								<b>Server - Unity Connection Installation</b>
								<b>1,800.00</b>
Server - VCS-C Installation and Configuration	CSCOSVCS-EL2	Pomeroy	Installation and Configuration of Cisco Video Communications Server Control (VCS-C)	2,400.00	0.00	2,400.00	1	2,400.00
								<b>Server - VCS-C Installation and Configuration</b>
								<b>2,400.00</b>
Server - VCS-E Installation and Configuration	CSCOSVCS-EL2	Pomeroy	Installation and Configuration of Cisco Video Control Server Expressway (VCS-E)	2,400.00	0.00	2,400.00	1	2,400.00
								<b>Server - VCS-E Installation and Configuration</b>
								<b>2,400.00</b>
Travel Expense[75]	TRAVELEXP	Pomeroy	Real and Actual Travel Expense	100.00	0.00	100.00	75	7,500.00
								<b>Travel Expense[75]</b>
								<b>7,500.00</b>
UCS C Series Server Installation & Configuration[2]	CSCOSVCS-EL2	Pomeroy	UCS C Series Server Installation & Configuration	600.00	0.00	600.00	2	1,200.00
								<b>UCS C Series Server Installation &amp; Configuration[2]</b>
								<b>1,200.00</b>
Unity Voice Mail End User Configuration[100]	CSCOSVCS	Pomeroy	Unity Voice Mail End User Configuration	10.00	0.00	10.00	100	1,000.00
								<b>Unity Voice Mail End User Configuration[100]</b>
								<b>1,000.00</b>
VoIP Gateway Installation SRST Up to 50 Users[7]	CSCOSVCS	Pomeroy	VoIP Gateway Installation SRST Up to 50 Users	900.00	0.00	900.00	7	6,300.00
								<b>VoIP Gateway Installation SRST Up to 50 Users[7]</b>
								<b>6,300.00</b>
								<b>Primary UC Deployment(USD)</b>
								<b>64,690.00</b>

Quote No:  
 Project Name: Hamilton County UC Services rv 3 07202016  
 Created On: 20 Jul 2016 Contact info:  
 Expiration Date: 4 Aug 2016  
 Created with Library: 16.0.1350  
 Library Creation Date: 20 Jul 2016  
 All Prices Are In: USD  
 Price List Used: Pomeroy - N/A



Instance Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
<b>Services</b>								
Callabrio QM Call Recording Agent Installation[70]	CSCO-SVCS-EL2	Pomeroy	Callabrio QM Call Recording Agent Installation	10.00	0.00	10.00	70	700.00
								<b>Callabrio QM Call Recording Agent Installation[70]</b>
								<b>700.00</b>
Installation and Configuration EL2[60]	CSCOSVCS	Pomeroy	Installation and Configuration (Level 2 Engineer)	150.00	0.00	150.00	60	9,000.00
								<b>Installation and Configuration EL2[60]</b>
								<b>9,000.00</b>
Server - UCCx HA Installation and Configuration	CSCOSVCS-EL2	Pomeroy	Installation and Configuration of Cisco Unified Contact Center Express (UCCx) High Availability	1,200.00	0.00	1,200.00	1	1,200.00
								<b>Server - UCCx HA Installation and Configuration</b>
								<b>1,200.00</b>
UCCX - IPCC - Agent Training for 10 Agents[7]	CSCO-SVCS	Pomeroy	UCCX - IPCC - Agent Training for 10 Agents	272.50	0.00	272.50	7	1,907.50
								<b>UCCX - IPCC - Agent Training for 10 Agents[7]</b>
								<b>1,907.50</b>
UCCX - IPCC Administration Training for 5 Users	CSCO-SVCS	Pomeroy	UCCX - IPCC Administration Training for 5 Users	1,480.00	0.00	1,480.00	1	1,480.00
								<b>UCCX - IPCC Administration Training for 5 Users</b>
								<b>1,480.00</b>
UCCX - IPCC CAD Setup[70]	CSCO-SVCS	Pomeroy	UCCX - IPCC CAD Setup	100.00	0.00	100.00	70	7,000.00
								<b>UCCX - IPCC CAD Setup[70]</b>
								<b>7,000.00</b>
UCCX - IPCC Creation of User Skillset and Group Routing	CSCO-SVCS	Pomeroy	UCCX - IPCC Creation of User Skillset and Group Routing (Per Skillset or Group)	1,295.00	0.00	1,295.00	1	1,295.00
								<b>UCCX - IPCC Creation of User Skillset and Group Routing</b>
								<b>1,295.00</b>
UCCX - IPCC Server Base Installation	CSCO-SVCS	Pomeroy	UCCX / IPCC Server Base Installation	2,400.00	0.00	2,400.00	1	2,400.00
								<b>UCCX - IPCC Server Base Installation</b>
								<b>2,400.00</b>
Wallboard - Cisco 42 Inch Wallboard Hardware and Configuration[4]	CSCOSVCS	Pomeroy	Cisco 42 inch Wallboard Hardware and Configuration	1,400.00	0.00	1,400.00	4	5,600.00
								<b>Wallboard - Cisco 42 inch Wallboard Hardware and Configuration[4]</b>
								<b>5,600.00</b>
								<b>UCCX Deployment(USD)</b>
								<b>30,582.50</b>

Quote No:  
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 Created On: 20 Jul 2016 Contact info:  
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 Created with Library: 16.0.1350  
 Library Creation Date: 20 Jul 2016  
 All Prices Are In: USD  
 Price List Used:  
 Pomeroy - N/A



Instance Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
<b>Services</b>								
Documentation[8]	CSCOSVCS-EL2	Pomeroy	Implementation Documentation	150.00	0.00	150.00	8	1,200.00
							<b>Documentation[8]</b>	<b>1,200.00</b>
End-User Training Class[10]	CSCOSVCS	Pomeroy	Trainig Class on Phone and Voicemail for up to 15 attendees	150.00	0.00	150.00	10	1,500.00
							<b>End-User Training Class[10]</b>	<b>1,500.00</b>
Installation and Configuration EL2[24]	CSCOSVCS	Pomeroy	Installation and Configuration (Level 2 Engineer)	150.00	0.00	150.00	24	3,600.00
							<b>Installation and Configuration EL2[24]</b>	<b>3,600.00</b>
Travel Expense[15]	TRAVELEXP	Pomeroy	Real and Actual Travel Expense	100.00	0.00	100.00	15	1,500.00
							<b>Travel Expense[15]</b>	<b>1,500.00</b>
							<b>Training(USD)</b>	<b>7,800.00</b>

Quote No:  
 Project Name: Hamilton County UC Services rv 3 07202016  
 Created On: 20 Jul 2016 Contact info:  
 Expiration Date: 4 Aug 2016  
 Created with Library: 16.0.1350  
 Library Creation Date: 20 Jul 2016  
 All Prices Are In: USD  
 Price List Used:  
 Pomeroy - N/A



Instance Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
<b>Services</b> Installation and Configuration EL3[40]	CSCOSVCS	Pomeroy	Installation and Configuration (Level 3 Engineer)	185.00	0.00	185.00	40	7,400.00
							<b>Installation and Configuration EL3[40]</b>	<b>7,400.00</b>
							<b>Support Block of Time(USD)</b>	<b>7,400.00</b>
							<b>Total(USD)</b>	<b>110,472.50</b>



# Hamilton County Board of Commissioners RESOLUTION

No. 816-15

A RESOLUTION ACCEPTING THE UNIT PRICE BIDS OF DCO DISTRIBUTION, INC., GRAYBAR ELECTRIC COMPANY, AND SHIELDS ELECTRONICS SUPPLY, INC. BEGINNING AUGUST 4, 2016, THROUGH AUGUST 3, 2017, FOR MISCELLANEOUS VOICE AND DATA COMMUNICATIONS MATERIALS FOR THE TELECOMMUNICATIONS DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for contract unit pricing for miscellaneous voice and data communications materials for the Telecommunications Department; and,

WHEREAS, the bids from DCO Distribution, Inc., Graybar Electric Company, and Shields Electronics Supply, Inc. were considered to be the lowest and best bids received and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of DCO Distribution, Inc., Graybar Electric Company, and Shields Electronics Supply, Inc. for contract unit pricing, beginning August 4, 2016 through August 3, 2017, for miscellaneous voice and data communications materials for the Telecommunications Department are hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

Bid# 0716-003 Miscellaneous Voice & Data Materials  
Hamilton County, TN

**1.0 General**

Hamilton County Government is accepting sealed bids for unit pricing on miscellaneous voice and data telecommunication materials. The contract period will be from August 4, 2016 through August 3, 2017. All prices must remain fixed during this contract period. Materials will be purchased for different projects on multiple purchase orders throughout the term of the contract.

**1.1 Instructions to Vendors**

These bid documents are being issued by the Hamilton County Purchasing Department. Inquiries regarding this bid should be directed to Telecommunications Manager, Mike Beal at 423-209-6220 or by FAX at 423-209-6224. Inquiries regarding bid submission should be directed to Janie Burley, Purchasing Department at 423-209-6350 or by FAX at 423-209-6351. Office hours are 8:00 a.m. to 4:00 p.m. Eastern Time, Monday through Friday.

The package containing **the original and one copy** of the bid must be sealed and clearly marked "BID FOR MISCELLANEOUS VOICE AND DATA MATERIALS" on the outside of the package. **Additionally, an entire copy of your bid package and the pricing excel file must be returned with your bid on a CD or flash drive.** *The pricing file on the CD/flash drive must be in Excel format for ease of tabulation, and the bid package in PDF format.* All Bids should be delivered to: **Hamilton County Government, Gail B. Roppo, Director of Purchasing, 455 North Highland Park Avenue, Chattanooga, TN 37404.**

Sealed bids will be accepted before **10:00 a.m. Eastern Time on Tuesday, July 12, 2016**, at which time they will be publicly opened. Bids received after that time will be deemed to be late and will not be accepted or opened. The clock-in time will be determined by a clock maintained by the Hamilton County Purchasing Department. No other clock or timepiece will have any bearing on the time of bid receipt. Vendors mailing their bid packages must allow sufficient time to insure receipt of their package by the time specified. There will be no exceptions.

Hamilton County reserves the right to award sections of the total package to different vendors or the entire package to the vendor deemed to have submitted the best overall bid package. Hamilton County reserves the right to waive any irregularities or reject any or all bids.

**1.2 Quantities**

The equipment being bid will be installed in various communications projects for Hamilton County during the term of the contract. The quantities listed for each item are estimated based on defined projects at the time this bid is being released. Additional projects may increase or decrease the quantities needed throughout the contract period. Hamilton County reserves the right to adjust the quantities of specific items based on the unit prices at any time during the period from August 4, 2016 through August 3, 2017.

Minimum order quantities must be included as part of the bid package. Hamilton County will not adjust order quantities to qualify vendor for reduced shipping costs.

**1.3 Shipping**

All material must be shipped prepaid to the designated County warehouse facility for storage and/or distribution. All shipping charges will be the responsibility of the vendor.

#### **1.4 Guaranteed Delivery**

Hamilton County will place multiple orders for various items based on the needs and schedule of a particular project. **Vendors will be given a ten-day period from the award of the bid before delivery of the first order of materials. After the initial ten-day period, delivery must be guaranteed to the County's warehouse facility within 24 hours after subsequent orders are placed.**

Vendors who cannot guarantee this delivery schedule must submit a written exception to this section with an optional delivery schedule. Failure to meet guaranteed delivery schedules may result in cancellation of this contract and the remainder of the materials ordered will go to the vendor submitting the second best bid.

Vendors must furnish Hamilton County with an emergency contact name and number if materials are required after hours in order to meet construction deadlines.

#### **1.5 Warranty**

The manufacturer must provide a warranty on all equipment for a minimum of **one year from time of delivery**. Vendors offering extended warranty periods may be given additional consideration during the evaluation of the bids. Vendor submitting the bid is responsible for listing all exceptions or conditions from any manufacturer regarding the warranty of any product listed in this bid. Failure to identify any sub sequential limitations or special conditions will be reason to reject a bid or cancel the contract after the bid is awarded. Hamilton County will hold the successful vendor responsible for the replacement of any defective equipment for the one-year period following the delivery of the equipment at no cost to the County.

#### **1.7 Payment**

Hamilton County expects to place multiple orders based on the pricing included in the accepted bid package. Only the specific amounts ordered and received, per purchase order, should be invoiced by the vendor. Payment will be made upon receipt of the invoice for each individual order. Vendors are encouraged to include procedures for returning unused or damaged materials in this bid package.

#### **1.8 Substitution and Technology Refreshment**

If any time during the life of this agreement, the original manufacturer of the equipment (includes software, hardware and firmware) schedules the product for discontinuation, improvement and/or replacement, the agreement holder shall provide a proposal to include the new or revised products on this agreement. Proposed prices for new or revised products shall be constructed for most favored prices. Proposals shall be submitted to the Contracting officer within seven (7) days of the agreement holder's awareness of the OEM's intent. Improvement of product includes new releases, updates, upgrades including additional features/functionality, and successor or upgrade products.

### EQUIPMENT SPECIFICATIONS

Hamilton County reserves the right to select a specific brand of each specified item in order to standardize the materials used during this contract period. It is the responsibility of the bidder to verify part numbers and descriptions of specified items. **Vendors wishing to bid other manufacturer's products must include manufacturer's spec sheets to establish equivalent quality levels.** Samples of other products may be requested as a part of the evaluation process. Vendors may submit pricing for each manufacturer's line of products or select only those product lines that meet with the distribution requirements.

After evaluation of all sections of this bid document, the unit pricing, including warranty, shipping, and the general bid requirements, will be used in determining the best overall bid package.

In order to receive the best price available for the specified items, estimated quantities have been provided. Hamilton County feels that these estimated quantities are reasonable based on the various projects scheduled within the specified time frame. However, quantities are not guaranteed and may increase or decrease during the term of the contract. If an estimated quantity is not listed, the quantity may be insignificant and an individual unit price will be sufficient.

The attached worksheet must be used to submit unit pricing. ALL BIDS MUST BE CLEARLY LEGIBLE AND BASED ON PER UNIT PRICE. Failure to provide an easy to interpret bid will be reason to disqualify the bid package.

Bid# 0716-003 Miscellaneous Voice & Data Materials  
Hamilton County, TN

SUBMITTED BY:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Business License Number

\_\_\_\_\_  
Date Submitted

**CERTIFICATE OF COMPLIANCE**

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing NO misrepresentations. The information is NOT tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
200	L-H4DU-12-BK Lynn Handset Cord 12ft Black	
50	L-H4DU-12-LA Lynn Handset Cord 12ft Ash	
25	L-H4DU-12-PG Lynn Handset Cord 12ft Pearl Gray	
250	L-H4DU-12-CG Lynn Handset Cord 12ft. Charcoal Gray	
200	L-H4DU-25-BK Lynn Handset Cord 25ft Black	
20	L-H4DU-25-LA Lynn Handset Cord 25ft Ash	
20	L-H4DU-25-PG Lynn Handset Cord 25ft. Pearl Gray	
250	L-H4DU-25-CG Lynn Handset Cord 25ft. Charcoal Gray	
200	L-D4BU-14-SS Lynn Line Cord 4c. 14ft Silver Satin	
200	L-D4BU-25-SS Lynn Line Cord 4c. 25ft Silver Satin	
150	L-D6BU-14-SS Lynn Line Cord 6c, 14ft Silver Satin	
150	L-D6BU-25-SS Lynn Line Cord 6c. 25ft Silver Satin	
	<b>NO ALTERNATIVES ALLOWED ON LEVITON ITEMS</b>	
250	6D460-03* Leviton Cat 6 slim Patch Cord 3 ft. ALL COLORS	
300	6D460-05* Leviton Cat 6 slim Patch Cord 5 ft. ALL COLORS	
300	6D460-07* Leviton Cat 6 slim Patch Cord 7 ft. ALL COLORS	
300	6D460-10* Leviton Cat 6 slim Patch Cord 10 ft. ALL COLORS	
200	6D460-15* Leviton Cat 6 slim Patch Cord 15 ft. ALL COLORS	
200	6D460-20* Leviton Cat 6 slim Patch Cord 20 ft. ALL COLORS	
10	1 Meter SC/APC to SC/APC Single Mode simplex jumper APSSC-S01	
10	2 Meter SC/APC to SC/APC Single mode simplex jumper APSSC-S02	
10	3 Meter SC/APC to SC/APC Single mode simplex jumper SPSSC-S03	
10	5LDLC-M01 Leviton 50/125 L.O. LC-LC duplex fiber jumper 1M	
10	5LDLC-M02 Leviton 50/125 L.O. LC-LC duplex fiber jumper 2M	
10	5LDLC-M03 Leviton 50/125 L.O. LC-LC duplex fiber jumper 3M	
10	5LDLC-M05 Leviton 50/125 L.O. LC-LC duplex fiber jumper 5M	
1000	42080-4IS Leviton single gang 4 port faceplate with window ALL COLORS	
200	41089-2*P Leviton 2 Port Surface Mount Box ALL COLORS	
50	86003 Leviton 1Gang Ivory Duplex Rcpt. Plate	
50	88003 Leviton 1Gang White Duplex Rcpt Plate	
100	41080-6*P Leviton Single Gang 6 Port Faceplate ALL COLORS	
50	42080-6*P Leviton Dual Gang 6 Port Faceplate ALL COLORS	
50	42080-4*P Leviton Dual Gang 4 Port Faceplate ALL COLORS	
50	88016 Leviton 2 Gang Duplex Receptacle Faceplate White	
25	80516-I Leviton 2 Gang, Duplex Recepticle, Midsize Plate Ivory	
25	80516-W Leviton 2 Gang, Duplex Recepticle, Midsize Plate White	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
25	86016 Leviton 2 Gang Electrical Face Plate Ivory	
25	42080-12*P Leviton Dual Gang 12 Port Faceplate ALL COLORS	
50	86014 Leviton Single Gang Blank Faceplate Ivory	
50	88014 Leviton Single Gang Blank Faceplate White	
20	84014 Leviton Single Gang Blank Faceplate Stainless Steel	
100	41087-Q*P Leviton 4 Port 106 Type Yoke ALL COLORS	
25	80455-W Leviton Dual Gang Faceplate Duplex/GFCI Box Mount White	
25	80708-W Leviton Dual Gang Faceplate Blank/Decora,GFCI Box Mount White	
25	88025 Leviton Dual Gang Faceplate Blank/Blank Box Mount White	
25	86025 Leviton Dual Gang Faceplate Blank Ivory	
1000	41084-B*B Leviton Blank Modules for Faceplates ALL COLORS	
100	40278-SBI(RJ31X) Leviton Surface Mount Jack 8 Position 8 Conductor with Shorting Bar	
10	Leviton Industrial Outlet Kit 2 Gang D670K-1S2	
2	Leviton Industrial Patch Cord 3' D6721-03E	
5	Leviton Industrial Patch Cord 5' D6721-05E	
2	Leviton Industrial Patch Cord 7' D6721-07E	
2	Leviton Industrial Patch Cord 10' D6721-10E	
1000	61110-B*6 Leviton eXtreme CAT 6+ Modular Jack Contractor Pack(order in each, ship as bulk packs) ALL COLORS	
200	41084-F*F Leviton F Connector Bulkhead Module ALL COLORS	
5	49255-Q89 Leviton 12 Port Patch Block (empty) (89D Mounting)	
100	49255-H24 Leviton High Density 24 Port Patch Panel with Wire Management Bar (empty)	
50	4W256-H24 Leviton 24 Port Angled Patch Panel Empty	
50	4W256-H48 Leviton Angled 48 Port Patch Panel Empty	
100	49255-H48 Leviton High Density 48 Port Patch Panel with Wire Management Bar (empty)	
10	49012-J24 Leviton 24 Port Voice Grade Patch Panel 8P2C Jacks, 25 Pair Connector	
10	49012-J48 Leviton 48 Port Voice Grade Patch Panel 8P2C Jacks, 25 Pair Connector	
5	5W110-OON Leviton Wall Mount 12 Port fiber Distribution Box (empty)	
5	5R1UL-F03 Leviton Rack Mount Fiber Box 1RU 3 Panels	
1	5R2UM-F06 Leviton Rack Mount Fiber Box 2 R/U Empty	
1	5R3UM-F12 Leviton Rack Mount Fiber Box 3 RU 12 Panels	
12	5F100-6ZC Leviton Loaded Duplex SM/MM SC Mounting Plate 6 Port - SF100-6LC	
5	5F100-6VC Leviton 3 pack duplex SC SM Fiber adapter plate	
2	5F100-6MT Leviton Loaded SM/MM ST Mounting Plate 6 Pack	
1	5F100-2QL Leviton Loaded Adapter Plate 50 micron, Duplex LC, 12 fiber zirconia ceramic sleeve	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
200	492RU-HFR Leviton Horizontal Slotted Duct Wire Management (Front 2x4 and Rear 3x3) 2RU	
200	492RU-HFO Leviton Horizontal Slotted Duct Wire Management (Front only 3x3) 2RU	
20	4W254-BCM Leviton Angled Patch Cord Organizer 2RU	
200	491RU-HFR Leviton Horizontal Slotted Duct Wire Management (Front 1.5x3 and Rear 1.5x4) 1RU	
200	491RU-HFO Leviton Horizontal Slotted Duct Wire Management (Front only 1.5x3) 1RU	
20	4W254-LPM Leviton Angled Patch Cord Organizer 1RU	
20	49005-DMB Leviton Front Mounted (0 Position) Horizontal Wire Management Panel with Velcro Loops	
10	41020-SPR Leviton Wire Management Clips 10pk.	
25	49253-4CM Leviton 4RU 5RG Mgr Horz Cbl	
25	49253-6CM Leviton 4RU 7RG Mgr Horz Cbl	
30	48900-IFR Leviton Reclouseable Storage ring inside plant 11.7"	
25	# 8980-VFR Vertical Wire Manager w/ hinged cover LEVITON	
25	# 89265-BKT Vertical center mounting bracket (bag of 4) LEVITON	
20	# 6800-62.5 SC 3M connector	
50	# 6800-50 SC 3M connector	
100	# 6800-50/LOMMF SC 3M connector	
20	# 6830-62.5 LC MM 3M connector	
500	# 6830-50/LOMMF LC MM 50 3M connector	
25	40066-MW2 Leviton M Block with Female and Male connectors (66M1-50W2)	
100	S66M1-50 Siemon 66 Block	
100	S89D Siemon 89D Bracket for 66 Blocks	
50	RG11 compression fitting ICM FS11V	
50	CT721 Allen Tel 3/4 inch IN Line Splice for RG6 w/nut & washer (Quest-Alt)	
100	RG59 BNC Connectors ICM	
100	RG59 Inline Coupler (Quest-Alt) Part # 41-0055	
50	ICM FS6U connectors for RG6 / RG6 Quad	
100	LV-1 Arlington Single Gang Plastic Box Eliminator	
100	LV-2 Arlington Dual Gang Plastic Box Eliminator	
	<b>NO ALTERNATIVE ALLOWED ON TYTON</b>	
400	MCRFW-BS8 Office White BASE Hellerman-Tyton	
400	MCRFW-C8 Office White COVER Hellerman-Tyton	
25	MCRFW-FE office white FLAT ELBOW Hellerman-Tyton	
25	MCRFW-IE office white INTERNAL ELBOW Hellerman-Tyton	
25	MCRFW-EC office white END CAP Hellerman-Tyton	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
25	MCRFW-REB office white RAISED ELECTRICAL BOX Hellerman-Tyton	
25	MCRFW-RDB office white RAISED DEVICE BRACKET	
25	MCRFW-ENT office white ENTRANCE END FITTING Hellerman-Tyton	
25	MCRFW-TE office white TEE FITTING Hellerman-Tyton	
25	MCRFW-LTD office white TEE FITTING DIVIDER (LEFT) Hellerman-Tyton	
25	MCRFW-CS office white COUPLER for COVER Hellerman-Tyton	
25	MCRFW-BS office white COUPLER for BASE Hellerman-Tyton	
25	MCRFW-EE External Elbow HELLERMAN-TYTON	
25	MCRFW-PTF Transition Fitting HELLERMAN-TYTON	
25	TSR3FW8-A Surface Raceway HELLERMAN-TYTON	
25	TSR3FW-25-1 Elbow HELLERMAN-TYTON	
25	TSR3FW-29-1 Ext. Corner HELLERMAN-TYTON	
25	TSR3FW-36 End Cap HELLERMAN-TYTON	
25	TSR2FW-50 Drop ceiling fitting HELLERMAN-TYTON	
25	TSR3FW-33-1 Internal Corner HELLERMAN-TYTON	
25	TSRFW-JB2 DEEP Gang junction box HELLERMAN TYTON	
25	TSR3FW-14 Office White SPLICE COVER Hellerman Tyton	
25	TSR3FW-21-1 Tee Fitting Hellerman-Tyton	
50	TSR3FW-JBD2 Dual gang deep junction box Hellerman Tyton	
100	CAT12 Erico-Caddy "J" Hooks	
500	JP75W-L20 Panduit 3/4" J Hook 15 Cables	
100	CAT124Z34 Erico-Caddy Cable Hanger 3/4" Loop Rod or Flange Mount	
500	JP75DW-L20 Panduit 3/4" Drop Wire J Hook Bat-Wing	
500	JP131DW-L20 Panduit J Pro Drop Wire J Hook Bat-Wing	
500	JP2DW-L20 Panduit 2" Drop Wire J Hook 64 Cables Bat-Wing	
500	JP131W-L20 Panduit J Pro J Hook	
500	JP2W-L20 Panduit 2" J Hook 64 Cables	
100	CAT64 Erico Caddy J Hook Cable Hanger holds up to 300 4 PR. Cables	
50	BC Erico Caddy Beam Clamp for Caddy J hooks	
100	GB13A AllenTel 4" Distribution Ring (D Ring)	
100	GB13B AllenTel 6" Distribution Ring (D Ring)	
100	GB20 AllenTel Distribution Post (spoolies)	
100	GB10C Allen Tel Open end distributing ring - LARGE	
100	GB10A Allen Tel Open end distributing ring - SMALL	
5	4P1224-29 Great Lakes 84x20x29 four post rack toe out	
30	EDR19FM45U Hoffman 7ft Black Relay Rack <b>OR</b> B-LINE # SB556084XUFB	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
1	GLRR1984BA 84x20x14 Relay rack, Black	
1	E-DR19FM24U Hoffman 4ft Free Standing Relay Rack 24RU Black	
4	E-19SWM12U24 Hoffman 2 foot, Wall Mount, Swing Gate Rack	
1	E19SWM32U20 Hoffman 32 RU, 19" Swing-Out wall Mount Rack	
1	E-19SWM20U24 Hoffman 3 foot, Wall Mount, Swing Gate Rack	
1	E-19SWM25U24 Hoffman 4 foot, Wall Mount, Swing Gate Rack	
2	E-SH19S Hoffman 19 inch Shelf	
1	10562-001 Chatsworth Earthquake Swivel Bracket for Relay Racks	
4	EWMS242425 Hoffman Wall Mt Cab. 24'H x 21"W x 25"D w/Solid Doors Black	
4	EWMS362425 Hoffman Wall Mtt Cab. 36"H x 21"W x 25"D w/Solid Doors Black	
4	EWMS482425 Hoffman Wall Mt Cabinet 45"H x 21"W x 25"D w/Solid Doors Black	
2	NC2178 Hoffman 7ft. Free-standing Equip Cabinet(Solid sides & rear, smoked front)	
2	PLM12 Hoffman Levelers for 7ft cabinet (set of 4)	
1	3 pc washer splice assembly for Basket Tray	
1	Support Washer for Basket Tray (WBT or WIREMAID)	
1	1/4" carriage bolt and Finned nut for Basket Tray (WBT or WIREMAID)	
1	1" square splice washer for basket tray (WBT or WIREMAID)	
1	1 3/16" square splice washer for basket tray (WBT or WIREMAID)	
1	6" L BRKT for basket Tray (WBT or WIREMAID)	
1	12" L BRKT for Basket Tray (WBT or WIREMAID)	
1	6" SHELF BRKT for Basket Tray (WBT or WIREMAID)	
50	12" SHELF BRKT For Basket Tray (WBT or WIREMAID)	
50	2"D x 6"W x 10'L Cable Tray (Basket Type) (WBT or WIREMAID)	
200	2"D x 12"W x 10'L Cable Tray (Basket Type) (WBT or WIREMAID)	
	<b>EATON WILL BE PREFERRED PRODUCT</b>	
2	SMART1500RM2U Tripplite 1500 VA UPS Rack Mount 2 Unit	
5	5PX1500RT Eaton 1500va UPS LCD	
2	Tripplite BP48V24-2U Rack Mount battery pack	
10	Eaton - 5PXEBM48RT	
12	SNMPWEBCARD Tripplite Internal SNMP/WEB Management Accessory Card	
10	Eaton - 103006826 Smart Card	
2	SMART2200RMXL2U 2.2 KVA Rack Mount UPS	
2	SMART2200VS TrippLite 2200va/1600watt Line Interactive UPS System	
2	5PX2200RT Eaton	
5	5P550R Eaton rackmount 1 RU	
5	5P750R Eaton Rackmount 1 RU	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
2	SMART1000RM1U Tripp-Lite 1000VA Rackmount UPS, 1RU	
2	SMART500RT1U Tripplite 500 VA, Rack or Wall Mount 5 Outlet UPS	
2	SMART1000RM2U Tripplite 1000 VA UPS Rack Mount	
5	Eaton - 5PX1000RT	
2	SMART3000RM2U Tripplite 3 KVA Rack Mount UPS	
2	Eaton - 5PX3000RT2U	
2	SMART2600RM2U 2.6 KVA Rack Mount UPS	
2	TE1200 Tripplite 1200VA Extended Run Time UPS	
2	5500-190 Leviton 6 Outlet Rack Mount Surge Protector	
30	Eaton # 103007018-5591 2 post rack mount kit	
5	Tripplite - DRS1215	
2	SMART2200CRMXL TrippLite UPS	
2	UPSWM Tripplite Wall Mount Bracket for TE1200 UPS	
2	STRIKER Tripplite Surge Protection Strip	
24	Tripplite PS7224 Power Strip	
2	PolyCom SoundStation N2 EX Conference Phone w/o Ext Mics 2200-16200-001	
2	PolyCom SoundStation N2 EX Expansion Microphone ( includes 2) Part # 2200-16155-001	
3	Polycom SoundStation # 2200-07800-160 Wireless w/o ext mics	
2	GN Netcom Jabra Pro 920 mono headset	
2	GN850-09 GN Netcom Multi-purpose Amplifier	
2	8800-01-01 GN Netcom Quick Disconnect Cord	
2	01-0369 GN Netcom Handset Lifter	
2	GN Netcom Pro 9450 Wireless headset	
2	6 pair protector housing quick clips in/out	
2	12 pair protector housing quick clips in/out	
2	25 pair protector box, 66 block clip in and out , no splice chamber	
2	25 pair protector box, 66 block clip in and out , with splice chamber	
2	Circa Telecom 3B1E Standard Gas Protector Modules Black	
2	Circa Telecom 4133S-75 Low Voltage Protector Module Red	
2	Circa Telecom 44B3S-75 Solid State Protector Module Red (for digital phones)	
2	CAT5-LAN Itw Linx Surge Protector for Outside Plant Cat. 5 Cable	
20	2 way digital splitter	
20	3-Way digital Splitter	
20	4-Way digital Splitter	
20	#2534 CHAN 4 way digital splitter	
25	UTA-1 Wheelock Universal Ringer	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
5	Single Line CID enhanced black phone	
5	2 Line Feature Phone w/Caller ID Black	
20	Cortelco 2500 00 VBA 20M Single Line Desk Set Black	
5	Cortelco 250047VBANDL Red Desk Phone w/o Dialpad	
5	Cortelco 890020-047 Red Wall Phone w/o Dial Pad	
5	Cortelco 2500 47 VBA 20M ITT 2500 Desk Set Red	
5	Cortelco 2554 00 VBA 20M Single Line Wall Phone Black	
5	Cortelco 2554 44 VBA 20M Single Line Wall Phone Ash	
5	Cortelco 2554 47 VBA 20M Single Line Wall Phone Red	
50	Plantronics (Walker) W3-500M-00 Single Line Handset Black	
2	W10-00 Plantronics In-Line Handset Amplifier	
100	Firestop GROMMET RFG-1 SPTI	
100	Firestop GROMMET RFG-2 SPTI	
500	THHN-12-STR-GRN-500S Copper Ground Wire #12 Str Green Jacket	
500	THHN-6-STR-GREEN -500 REEL #6 Stranded Copper Ground Wire	
24	SSS100 STI Inc. Sealant 10 oz. Tube	
100	SSB24 STI Inc. Firestop Pillow 2 x 4 x 9	
100	SSB26 Specified Technologies Intumescent Firestop Pillows 2" x 6" x 9"	
50	EZD22 STI EasyPath Firestop Penetration Small	
50	EZD33FWS Easy Path STI	
5	SSP100 STI Inc. Firestop Putty 36 CU. IN. Tube	
36	FS100 STI Firestop Products 1" Sleeve	
36	FS200 STI Firestop Products 2" Sleeve	
5	EZD44S STI EasyPath Firestop Penetration Large	
5	RGS134-1Y Panduit Rack Grounding Strip	
5	RGCBNJ660P Panduit CBN to Rack Jumper Kit	
5	RGEJ1024PHY Panduit 10AWG Jumper 45 deg. to Straight	
5	RGEJ1024PFY Panduit 10Awg Jumper 90 deg. to Straight	
5	GB2B03O4TPI-1 Panduit TGB 1/4 x 2 x 10	
100	LCC6-14JAW-L Panduit 2 Hole Lug Straight 6awg	
100	LCC6-14JAWH-L Panduit 2 Hole Lug 45 deg. 6Awg.	
24	IC 522595 Intellinet 16 Port 10/100 Switch	
24	IC 523318 Intellinet 8 Port 10/100 Switch	
24	IC 506502 Intellinet 10/100BaseTX to 100BaseFX Switching Media Converter	
2	Manhattan PC TV Converter # 150095	
5	Audio/Video Selector # AV413YC	

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE
5	Quicktron Audio/Video RF modulator # 2215-41164-001	



**Hamilton County, Tennessee On-Line Bid Administration System**

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**Solicitation - Log**

**6/29/2016 9:05 AM Eastern**

Solicitation Title: Miscellaneous Voice & Data Materials  
 Number: 0716-003  
 Bids Due: 7/12/2016 10:00:00 AM Eastern  
 Status: Open

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6/29/2016 9:05:54AM	Eastern	Linda Chumbler	<a href="#">0716-003 - Miscellaneous Voice &amp; Data Materials</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to access bid documents.	570	0

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**Please run the attached ad on June 29, 2016, in the legal notices.**

**LEGAL NOTICE**

Bids for Contract Unit Pricing for Miscellaneous Voice & Data Materials will be opened at 10:00 A.M. (ET) on July 12, 2016, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Gail B. Roppo  
Director of Purchasing



Miscellaneous Voice & Data Materials  
 July 12, 2016

Telecommunications  
 10:00 A.M.

VENDORS	DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
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ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
200	L-H4DU-12-BK Lynn Handset Cord 12ft Black	\$ 1.50	\$ 1.44	NB
50	L-H4DU-12-LA Lynn Handset Cord 12ft Ash	\$ 1.75	\$ 1.44	NB
25	L-H4DU-12-PG Lynn Handset Cord 12ft Pearl Gray	\$ 1.75	\$ 1.44	NB
250	L-H4DU-12-CG Lynn Handset Cord 12ft. Charcoal Gray	\$ 1.75	\$ 1.44	NB
200	L-H4DU-25-BK Lynn Handset Cord 25ft Black	\$ 2.50	\$ 1.58	NB
20	L-H4DU-25-LA Lynn Handset Cord 25ft Ash	\$ 2.75	\$ 1.58	NB
20	L-H4DU-25-PG Lynn Handset Cord 25ft. Pearl Gray	\$ 2.75	\$ 1.58	NB
250	L-H4DU-25-CG Lynn Handset Cord 25ft. Charcoal Gray	\$ 2.75	\$ 1.58	NB
200	L-D4BU-14-SS Lynn Line Cord 4c. 14ft Silver Satin	\$ 1.10	\$ 1.23	NB
200	L-D4BU-25-SS Lynn Line Cord 4c. 25ft Silver Satin	\$ 1.75	\$ 1.58	NB
150	L-D6BU-14-SS Lynn Line Cord 6c, 14ft Silver Satin	\$ 2.00	\$ 1.70	NB
150	L-D6BU-25-SS Lynn Line Cord 6c. 25ft Silver Satin	\$ 2.50	\$ 2.35	NB
<b>NO ALTERNATIVES ALLOWED ON LEVITON ITEMS</b>				
250	6D460-03* Leviton Cat 6 slim Patch Cord 3 ft. ALL COLORS	\$ 4.85	\$ 4.58	NB
300	6D460-05* Leviton Cat 6 slim Patch Cord 5 ft. ALL COLORS	\$ 5.40	\$ 5.09	NB
300	6D460-07* Leviton Cat 6 slim Patch Cord 7 ft. ALL COLORS	\$ 5.95	\$ 5.60	NB
300	6D460-10* Leviton Cat 6 slim Patch Cord 10 ft. ALL COLORS	\$ 6.75	\$ 6.36	NB
200	6D460-15* Leviton Cat 6 slim Patch Cord 15 ft. ALL COLORS	\$ 8.15	\$ 7.65	NB
200	6D460-20* Leviton Cat 6 slim Patch Cord 20 ft. ALL COLORS	\$ 9.50	\$ 8.93	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
10	1 Meter SC/APC to SC/APC Single Mode simplex jumper APSSC-S01	\$ 9.65	\$ 11.57	NB
10	2 Meter SC/APC to SC/APC Single mode simplex jumper APSSC-S02	\$ 10.10	\$ 12.01	NB
10	3 Meter SC/APC to SC/APC Single mode simplex jumper SPSSC-S03	\$ 4.35	\$ 12.45	NB
10	5LDLC-M01 Leviton 50/125 L.O. LC-LC duplex fiber jumper 1M	\$ 10.95	\$ 7.16	NB
10	5LDLC-M02 Leviton 50/125 L.O. LC-LC duplex fiber jumper 2M	\$ 11.90	\$ 7.86	NB
10	5LDLC-M03 Leviton 50/125 L.O. LC-LC duplex fiber jumper 3M	\$ 12.70	\$ 8.65	NB
10	5LDLC-M05 Leviton 50/125 L.O. LC-LC duplex fiber jumper 5M	\$ 14.45	\$ 10.02	NB
1000	42080-4IS Leviton single gang 4 port faceplate with window ALL COLORS	\$ 1.10	\$ 1.22	NB
200	41089-2*P Leviton 2 Port Surface Mount Box ALL COLORS	\$ 1.35	\$ 1.47	NB
50	86003 Leviton 1Gang Ivory Duplex Rcpt. Plate	\$ 0.25	\$ 0.21	NB
50	88003 Leviton 1Gang White Duplex Rcpt Plate	\$ 0.25	\$ 0.21	NB
100	41080-6*P Leviton Single Gang 6 Port Faceplate ALL COLORS	\$ 1.05	\$ 1.14	NB
50	42080-6*P Leviton Dual Gang 6 Port Faceplate ALL COLORS	\$ 2.65	\$ 2.95	NB
50	42080-4*P Leviton Dual Gang 4 Port Faceplate ALL COLORS	\$ 2.65	\$ 2.95	NB
50	88016 Leviton 2 Gang Duplex Receptacle Faceplate White	\$ 0.50	\$ 0.42	NB
25	80516-I Leviton 2 Gang, Duplex Recepticle, Midsize Plate Ivory	\$ 0.90	\$ 0.77	NB
25	80516-W Leviton 2 Gang, Duplex Recepticle, Midsize Plate White	\$ 0.90	\$ 0.77	NB
25	86016 Leviton 2 Gang Electrical Face Plate Ivory	\$ 0.50	\$ 0.42	NB
25	42080-12*P Leviton Dual Gang 12 Port Faceplate ALL COLORS	\$ 2.65	\$ 2.95	NB
50	86014 Leviton Single Gang Blank Faceplate Ivory	\$ 0.30	\$ 0.25	NB
50	88014 Leviton Single Gang Blank Faceplate White	\$ 0.30	\$ 0.25	NB
20	84014 Leviton Single Gang Blank Faceplate Stainless Steel	\$ 1.10	\$ 0.95	NB
100	41087-Q*P Leviton 4 Port 106 Type Yoke ALL COLORS	\$ 1.55	\$ 1.65	NB
25	80455-W Leviton Dual Gang Faceplate Duplex/GFCI Box Mount White	\$ 1.10	\$ 0.96	NB
25	80708-W Leviton Dual Gang Faceplate Blank/Decora,GFCI Box Mount White	\$ 1.95	\$ 1.71	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
25	88025 Leviton Dual Gang Faceplate Blank/Blank Box Mount White	\$ 0.55	\$ 0.49	NB
25	86025 Leviton Dual Gang Faceplate Blank Ivory	\$ 0.55	\$ 0.49	NB
1000	41084-B*B Leviton Blank Modules for Faceplates ALL COLORS	\$ 0.15	\$ 0.14	NB
100	40278-SBI(RJ31X) Leviton Surface Mount Jack 8 Position 8 Conductor with Shorting Bar	\$ 2.80	\$ 2.99	NB
10	Leviton Industrial Outlet Kit 2 Gang D670K-1S2	\$ 49.95	\$ 50.59	NB
2	Leviton Industrial Patch Cord 3' D6721-03E	\$ 18.10	\$ 18.38	NB
5	Leviton Industrial Patch Cord 5' D6721-05E	\$ 19.50	\$ 19.85	NB
2	Leviton Industrial Patch Cord 7' D6721-07E	\$ 20.95	\$ 21.33	NB
2	Leviton Industrial Patch Cord 10' D6721-10E	\$ 22.45	\$ 22.81	NB
1000	61110-B*6 Leviton eXtreme CAT 6+ Modular Jack Contractor Pack(order in each, ship as bulk packs) ALL COLORS	\$ 4.40	\$ 116.16	NB
200	41084-F*F Leviton F Connector Bulkhead Module ALL COLORS	\$ 1.35	\$ 1.39	NB
5	49255-Q89 Leviton 12 Port Patch Block (empty) (89D Mounting)	\$ 11.50	\$ 11.27	NB
100	49255-H24 Leviton High Density 24 Port Patch Panel with Wire Management Bar (empty)	\$ 40.25	\$ 40.01	NB
50	4W256-H24 Leviton 24 Port Angled Patch Panel Empty	\$ 79.25	\$ 75.64	NB
50	4W256-H48 Leviton Angled 48 Port Patch Panel Empty	\$ 89.50	\$ 85.69	NB
100	49255-H48 Leviton High Density 48 Port Patch Panel with Wire Management Bar (empty)	\$ 54.85	\$ 54.55	NB
10	49012-J24 Leviton 24 Port Voice Grade Patch Panel 8P2C Jacks, 25 Pair Connector	\$ 64.15	\$ 63.14	NB
10	49012-J48 Leviton 48 Port Voice Grade Patch Panel 8P2C Jacks, 25 Pair Connector	\$ 128.60	\$ 126.59	NB
5	5W110-OON Leviton Wall Mount 12 Port fiber Distribution Box (empty)	\$ 56.00	\$ 60.31	NB
5	5R1UL-F03 Leviton Rack Mount Fiber Box 1RU 3 Panels	\$ 65.50	\$ 63.89	NB
1	5R2UM-F06 Leviton Rack Mount Fiber Box 2 R/U Empty	\$ 146.00	\$ 139.90	NB
1	5R3UM-F12 Leviton Rack Mount Fiber Box 3 RU 12 Panels	\$ 194.00	\$ 186.48	NB
12	5F100-6ZC Leviton Loaded Duplex SM/MM SC Mounting Plate 6 Port - SF100-6LC	\$ 45.60	\$ 44.47	NB
5	5F100-6VC Leviton 3 pack duplex SC SM Fiber adapter plate	\$ 27.60	\$ 26.66	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
2	5F100-6MT Leviton Loaded SM/MM ST Mounting Plate 6 Pack	\$ 21.00	\$ 20.48	NB
1	5F100-2QL Leviton Loaded Adapter Plate 50 micron, Duplex LC, 12 fiber zirconia ceramic sleeve	\$ 51.00	\$ 50.52	NB
200	492RU-HFR Leviton Horizontal Slotted Duct Wire Management (Front 2x4 and Rear 3x3) 2RU	\$ 30.45	\$ 30.80	NB
200	492RU-HFO Leviton Horizontal Slotted Duct Wire Management (Front only3x3) 2RU	\$ 24.85	\$ 25.11	NB
20	4W254-BCM Leviton Angled Patch Cord Organizer 2RU	\$ 129.55	\$ 123.56	NB
200	491RU-HFR Leviton Horizontal Slotted Duct Wire Management (Front 1.5x3 and Rear 1.5x4) 1RU	\$ 27.95	\$ 28.06	NB
200	491RU-HFO Leviton Horizontal Slotted Duct Wire Management (Front only 1.5x3) 1RU	\$ 21.45	\$ 21.68	NB
20	4W254-LPM Leviton Angled Patch Cord Organizer 1RU	\$ 129.55	\$ 123.56	NB
20	49005-DMB Leviton Front Mounted (0 Position) Horizontal Wire Management Panel with Velcro Loops	\$ 29.70	\$ 28.37	NB
10	41020-SPR Leviton Wire Management Clips 10pk.	\$ 15.40	\$ 15.45	NB
25	49253-4CM Leviton 4RU 5RG Mgr Horz Cbl	\$ 37.80	\$ 36.05	NB
25	49253-6CM Leviton 4RU 7RG Mgr Horz Cbl	\$ 74.70	\$ 71.24	NB
30	48900-IFR Leviton Reclouseable Storage ring inside plant 11.7"	\$ 19.45	\$ 18.52	NB
25	# 8980-VFR Vertical Wire Manager w/ hinged cover LEVITON	\$ 275.25	\$ 275.25	NB
25	# 89265-BKT Vertical center mounting bracket (bag of 4) LEVITON	\$ 17.10	\$ 17.16	NB
20	# 6800-62.5 SC 3M connector	\$ 8.00	\$ 9.15	NB
50	# 6800-50 SC 3M connector	\$ 8.00	\$ 9.15	NB
100	# 6800-50/LOMMF SC 3M connector	\$ 8.40	\$ 9.59	NB
20	# 6830-62.5 LC MM 3M connector	\$ 9.00	\$ 10.65	NB
500	# 6830-50/LOMMF LC MM 50 3M connector	\$ 12.00	\$ 10.78	NB
25	40066-MW2 Leviton M Block with Female and Male connectors (66M1-50W2)	\$ 62.70	\$ 62.89	NB
100	S66M1-50 Siemon 66 Block	\$ 6.00	\$ 6.93	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
100	S89D Siemon 89D Bracket for 66 Blocks	\$ 1.25	\$ 1.60	NB
50	RG11 compression fitting ICM FS11V	NB	\$ 2.20	\$ 2.35
50	CT721 Allen Tel 3/4 inch IN Line Splice for RG6 w/nut & washer (Quest-Alt)	NB	\$ 0.29	\$ 0.88
100	RG59 BNC Connectors ICM	NB	\$ 2.02	\$ 1.78
100	RG59 Inline Coupler (Quest-Alt) Part # 41-0055	NB	\$ 0.93	\$ 0.81
50	ICM FS6U connectors for RG6 / RG6 Quad	NB	\$ 0.42	\$ 0.32
100	LV-1 Arlington Single Gang Plastic Box Eliminator	NB	\$ 0.88	NB
100	LV-2 Arlington Dual Gang Plastic Box Eliminator	NB	\$ 1.32	NB
<b>NO ALTERNATIVE ALLOWED ON TYTON</b>				
400	MCRFW-BS8 Office White BASE Hellerman-Tyton	NB	NB	\$ 2.23
400	MCRFW-C8 Office White COVER Hellerman-Tyton	NB	NB	\$ 1.10
25	MCRFW-FE office white FLAT ELBOW Hellerman-Tyton	NB	NB	\$ 11.64
25	MCRFW-IE office white INTERNAL ELBOW Hellerman-Tyton	NB	NB	\$ 7.38
25	MCRFW-EC office white END CAP Hellerman-Tyton	NB	NB	\$ 2.93
25	MCRFW-REB office white RAISED ELECTRICAL BOX Hellerman-Tyton	NB	NB	\$ 5.23
25	MCRFW-RDB office white RAISED DEVICE BRACKET	NB	NB	\$ 2.75
25	MCRFW-ENT office white ENTRANCE END FITTING Hellerman-Tyton	NB	NB	\$ 12.81
25	MCRFW-TE office white TEE FITTING Hellerman-Tyton	NB	NB	\$ 12.46
25	MCRFW-LTD office white TEE FITTING DIVIDER (LEFT) Hellerman-Tyton	NB	NB	NA
25	MCRFW-CS office white COUPLER for COVER Hellerman-Tyton	NB	NB	\$ 1.41
25	MCRFW-BS office white COUPLER for BASE Hellerman-Tyton	NB	NB	\$ 2.96
25	MCRFW-EE External Elbow HELLERMAN-TYTON	NB	NB	\$ 7.53
25	MCRFW-PTF Transition Fitting HELLERMAN-TYTON	NB	NB	\$ 8.45
25	TSR3FW8-A Surface Raceway HELLERMAN-TYTON	NB	NB	\$ 1.36
25	TSR3FW-25-1 Elbow HELLERMAN-TYTON	NB	NB	\$ 1.01

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
25	TSR3FW-29-1 Ext. Corner HELLERMAN-TYTON	NB	NB	\$ 1.78
25	TSR3FW-36 End Cap HELLERMAN-TYTON	NB	NB	\$ 0.91
25	TSR2FW-50 Drop ceiling fitting HELLERMAN-TYTON	NB	NB	\$ 1.38
25	TSR3FW-33-1 Internal Corner HELLERMAN-TYTON	NB	NB	\$ 1.01
25	TSRFW-JB2 DEEP Gang junction box HELLERMAN TYTON	NB	NB	\$ 3.34
25	TSR3FW-14 Office White SPLICE COVER HELLERMAN Tyton	NB	NB	\$ 0.91
25	TSR3FW-21-1 Tee Fitting HELLERMAN-Tyton	NB	NB	\$ 1.01
50	TSR3FW-JBD2 Dual gang deep junction box HELLERMAN Tyton	NB	NB	\$ 6.13
100	CAT12 Erico-Caddy "J" Hooks	\$ 1.00	\$ 0.84	NB
500	JP75W-L20 Panduit 3/4" J Hook 15 Cables	NB	\$ 1.02	NB
100	CAT124Z34 Erico-Caddy Cable Hanger 3/4" Loop Rod or Flange Mount	\$ 1.60	\$ 1.37	NB
500	JP75DW-L20 Panduit 3/4" Drop Wire J Hook Bat-Wing	NB	\$ 1.77	NB
500	JP131DW-L20 Panduit J Pro Drop Wire J Hook Bat-Wing	NB	\$ 2.51	NB
500	JP2DW-L20 Panduit 2" Drop Wire J Hook 64 Cables Bat-Wing	NB	\$ 2.90	NB
500	JP131W-L20 Panduit J Pro J Hook	NB	\$ 1.76	NB
500	JP2W-L20 Panduit 2" J Hook 64 Cables	NB	\$ 2.12	NB
100	CAT64 Erico Caddy J Hook Cable Hanger holds up to 300 4 PR. Cables	\$ 3.90	\$ 3.34	NB
50	BC Erico Caddy Beam Clamp for Caddy J hooks	\$ 0.70	\$ 0.60	NB
100	GB13A AllenTel 4" Distribution Ring (D Ring)	NB	\$ 0.89	NB
100	GB13B AllenTel 6" Distribution Ring (D Ring)	NB	\$ 0.94	NB
100	GB20 AllenTel Distribution Post (spoolies)	NB	\$ 0.46	NB
100	GB10C Allen Tel Open end distributing ring - LARGE	NB	\$ 1.40	NB
100	GB10A Allen Tel Open end distributing ring - SMALL	NB	\$ 0.94	NB
5	4P1224-29 Great Lakes 84x20x29 four post rack toe out	\$ 360.00	\$ 410.00	NB
30	EDR19FM45U Hoffman 7ft Black Relay Rack OR B-LINE # SB556084XUFB	NB	\$ 95.29	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
1	GLRR1984BA 84x20x14 Relay rack, Black	NB	\$ 152.92	NB
1	E-DR19FM24U Hoffman 4ft Free Standing Relay Rack 24RU Black	NB	\$ 108.29	NB
4	E-19SWM12U24 Hoffman 2 foot, Wall Mount, Swing Gate Rack	NB	\$ 147.83	NB
1	E19SWM32U20 Hoffman 32 RU, 19" Swing-Out wall Mount Rack	NB	Disc.	NB
1	E-19SWM20U24 Hoffman 3 foot, Wall Mount, Swing Gate Rack	NB	\$ 175.21	NB
1	E-19SWM25U24 Hoffman 4 foot, Wall Mount, Swing Gate Rack	NB	\$ 198.54	NB
2	E-SH19S Hoffman 19 inch Shelf	NB	\$ 39.85	NB
1	10562-001 Chatsworth Earthquake Swivel Bracket for Relay Racks	NB	\$ 26.85	NB
4	EWMS242425 Hoffman Wall Mt Cab. 24'H x 21"W x 25"D w/Solid Doors Black	NB	\$ 413.84	NB
4	EWMS362425 Hoffman Wall Mtt Cab. 36"H x 21"W x 25"D w/Solid Doors Black	NB	\$ 477.43	NB
4	EWMS482425 Hoffman Wall Mt Cabinet 45"H x 21"W x 25"D w/Solid Doors Black	NB	\$ 539.85	NB
2	NC2178 Hoffman 7ft. Free-standing Equip Cabinet(Solid sides & rear, smoked front)	NB	\$ 950.36	NB
2	PLM12 Hoffman Levelers for 7ft cabinet (set of 4)	NB	\$ 32.33	NB
1	3 pc washer splice assembly for Basket Tray	incl w/tray	\$ 39.33	NB
1	Support Washer for Basket Tray (WBT or WIREMAID)	incl w/tray	\$ 31.95	NB
1	1/4" carriage bolt and Finned nut for Basket Tray (WBT or WIREMAID)	incl w/tray	\$ 14.46	NB
1	1" square splice washer for basket tray (WBT or WIREMAID)	incl w/tray	NB	NB
1	1 3/16" square splice washer for basket tray (WBT or WIREMAID)	incl w/tray	NB	NB
1	6" L BRKT for basket Tray (WBT or WIREMAID)	\$ 4.50	\$ 4.82	NB
1	12" L BRKT for Basket Tray (WBT or WIREMAID)	\$ 5.35	\$ 6.93	NB
1	6" SHELF BRKT for Basket Tray (WBT or WIREMAID)	\$ 4.35	\$ 4.92	NB
50	12" SHELF BRKT For Basket Tray (WBT or WIREMAID)	\$ 5.25	\$ 7.99	NB
50	2"D x 6"W x 10'L Cable Tray (Basket Type) (WBT or WIREMAID)	\$ 44.95	\$ 43.01	NB
200	2"D x 12"W x 10'L Cable Tray (Basket Type) (WBT or WIREMAID)	\$ 46.95	\$ 54.07	NB
<b>EATON WILL BE PREFERRED PRODUCT</b>				
2	SMART1500RM2U Triplite 1500 VA UPS Rack Mount 2 Unit	NB	\$ 558.20	\$ 524.25

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
5	5PX1500RT Eaton 1500va UPS LCD	NB	\$ 695.90	\$ 765.15
2	Tripplite BP48V24-2U Rack Mount battery pack	NB	\$ 453.92	\$ 430.68
10	Eaton - 5PXEBM48RT	NB	\$ 443.10	\$ 487.45
12	SNMPWEBCARD Tripplite Internal SNMP/WEB Management Accessory Card	NB	\$ 207.56	\$ 176.47
10	Eaton - 103006826 Smart Card	NB	\$ 234.56	\$ 221.18
2	SMART2200RMXL2U 2.2 KVA Rack Mount UPS	NB	\$ 860.83	\$ 808.45
2	SMART2200VS TrippLite 2200va/1600watt Line Interactive UPS System	NB	\$ 654.70	\$ 602.50
2	5PX2200RT Eaton	NB	\$ 1,152.71	\$ 1,057.38
5	5P550R Eaton rackmount 1 RU	NB	\$ 241.84	\$ 223.32
5	5P750R Eaton Rackmount 1 RU	NB	\$ 361.94	\$ 379.60
2	SMART1000RM1U Tripp-Lite 1000VA Rackmount UPS, 1RU	NB	\$ 485.49	\$ 455.96
2	SMART500RT1U Tripplite 500 VA, Rack or Wall Mount 5 Outlet UPS	NB	\$ 168.95	\$ 158.67
2	SMART1000RM2U Tripplite 1000 VA UPS Rack Mount	NB	\$ 427.73	\$ 401.69
5	Eaton - 5PX1000RT	NB	\$ 531.94	\$ 488.86
2	SMART3000RM2U Tripplite 3 KVA Rack Mount UPS	NB	\$ 969.90	\$ 910.85
2	Eaton - 5PX3000RT2U	NB	\$ 1,359.45	\$ 1,249.32
2	SMART2600RM2U 2.6 KVA Rack Mount UPS	NB	\$ 942.77	\$ 867.66
2	TE1200 Tripplite 1200VA Extended Run Time UPS	NB	\$ 420.09	\$ 386.64
2	5500-190 Leviton 6 Outlet Rack Mount Surge Protector	\$ 92.80	\$ 95.20	NB
30	Eaton # 103007018-5591 2 post rack mount kit	NB	\$ 59.77	\$ 55.34
5	Tripplite - DRS1215	NB	\$ 57.88	\$ 55.98
2	SMART2200CRMXL TrippLite UPS	NB	\$ 1,074.79	\$ 989.18
2	UPSWM Tripplite Wall Mount Bracket for TE1200 UPS	NB	\$ 100.81	\$ 96.00
2	STRIKER Tripplite Surge Protection Strip	NB	\$ 13.59	\$ 12.50
24	Tripplite PS7224 Power Strip	NB	\$ 55.03	\$ 52.70

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
2	PolyCom SoundStation N2 EX Conference Phone w/o Ext Mics 2200-16200-001	NB	\$ 604.77	NB
2	PolyCom SoundStation N2 EX Expansion Microphone ( includes 2) Part # 2200-16155-001	NB	\$ 230.11	NB
3	Polycom SoundStation # 2200-07800-160 Wireless w/o ext mics	NB	\$ 845.36	NB
2	GN Netcom Jabra Pro 920 mono headset	NB	\$ 191.53	NB
2	GN850-09 GN Netcom Multi-purpose Amplifier	NB	\$ 85.46	NB
2	8800-01-01 GN Netcom Quick Disconnect Cord	NB	\$ 10.68	NB
2	01-0369 GN Netcom Handset Lifter	NB	\$ 53.04	NB
2	GN Netcom Pro 9450 Wireless headset	NB	\$ 246.04	NB
2	6 pair protector housing quick clips in/out	NB	\$ 59.53	NB
2	12 pair protector housing quick clips in/out	NB	\$ 82.32	NB
2	25 pair protector box, 66 block clip in and out , no splice chamber	NB	\$ 170.71	NB
2	25 pair protector box, 66 block clip in and out , with splice chamber	NB	\$ 219.13	NB
2	Circa Telecom 3B1E Standard Gas Protector Modules Black	NB	\$ 1.67	NB
2	Circa Telecom 4133S-75 Low Voltage Protector Module Red	NB	\$ 4.18	NB
2	Circa Telecom 44B3S-75 Solid State Protector Module Red (for digital phones)	NB	\$ 4.18	NB
2	CAT5-LAN Itw Linx Surge Protector for Outside Plant Cat. 5 Cable	NB	\$ 72.39	NB
20	2 way digital splitter	NB	\$ 2.66	\$ 2.36
20	3-Way digital Splitter	NB	\$ 3.55	\$ 4.01
20	4-Way digital Splitter	NB	\$ 3.84	\$ 4.16
20	#2534 CHAN 4 way digital splitter	NB	\$ 3.84	\$ 4.31
25	UTA-1 Wheelock Universal Ringer	NB	\$ 111.08	\$ 129.00
5	Single Line CID enhanced black phone	NB	NB	NB
5	2 Line Feature Phone w/Caller ID Black	NB	\$ 83.08	NB
20	Cortelco 2500 00 VBA 20M Single Line Desk Set Black	NB	\$ 38.82	NB
5	Cortelco 250047VBANDL Red Desk Phone w/o Dialpad	NB	\$ 55.28	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
5	Cortelco 890020-047 Red Wall Phone w/o Dial Pad	NB	\$ 55.28	NB
5	Cortelco 2500 47 VBA 20M ITT 2500 Desk Set Red	NB	\$ 39.54	NB
5	Cortelco 2554 00 VBA 20M Single Line Wall Phone Black	NB	\$ 38.54	NB
5	Cortelco 2554 44 VBA 20M Single Line Wall Phone Ash	NB	\$ 37.36	NB
5	Cortelco 2554 47 VBA 20M Single Line Wall Phone Red	NB	\$ 39.32	NB
50	Plantronics (Walker) W3-500M-00 Single Line Handset Black	NB	\$ 26.79	NB
2	W10-00 Plantronics In-Line Handset Amplifier	NB	\$ 28.84	NB
100	Firestop GROMMET RFG-1 SPTI	\$ 21.45	\$ 21.79	\$ 22.71
100	Firestop GROMMET RFG-2 SPTI	\$ 33.05	\$ 32.83	\$ 35.02
500	THHN-12-STR-GRN-500S Copper Ground Wire #12 Str Green Jacket	NB	\$ 0.09	NB
500	THHN-6-STR-GREEN -500 REEL #6 Stranded Copper Ground Wire	NB	\$ 0.34	NB
24	SSS100 STI Inc. Sealant 10 oz. Tube	\$ 10.40	\$ 7.56	\$ 11.14
100	SSB24 STI Inc. Firestop Pillow 2 x 4 x 9	\$ 9.00	\$ 9.31	\$ 9.93
100	SSB26 Specified Technologies Intumescent Firestop Pillows 2" x 6" x 9"	\$ 10.50	\$ 10.88	\$ 11.60
50	EZD22 STI EasyPath Firestop Penetration Small	\$ 55.15	\$ 54.13	\$ 58.38
50	EZD33FWS Easy Path STI	\$ 101.30	\$ 99.48	\$ 107.28
5	SSP100 STI Inc. Firestop Putty 36 CU. IN. Tube	\$ 22.85	\$ 22.95	\$ 24.48
36	FS100 STI Firestop Products 1" Sleeve	\$ 20.00	\$ 20.92	\$ 22.32
36	FS200 STI Firestop Products 2" Sleeve	\$ 26.30	\$ 27.56	\$ 29.40
5	EZD44S STI EasyPath Firestop Penetration Large	\$ 202.65	\$ 201.12	\$ 240.72
5	RGS134-1Y Panduit Rack Grounding Strip	NB	\$ 78.53	NB
5	RGCBNJ660P Panduit CBN to Rack Jumper Kit	NB	\$ 41.13	NB
5	RGEJ1024PHY Panduit 10AWG Jumper 45 deg. to Straight	NB	\$ 31.49	NB
5	RGEJ1024PFY Panduit 10Awg Jumper 90 deg. to Straight	NB	\$ 31.49	NB
5	GB2B03O4TPI-1 Panduit TGB 1/4 x 2 x 10	NB	\$ 44.59	NB

VENDORS		DCO DISTRIBUTION	GRAYBAR	SHIELDS ELECTRONICS
100	LCC6-14JAW-L Panduit 2 Hole Lug Straight 6awg	NB	\$ 4.46	NB
100	LCC6-14JAWH-L Panduit 2 Hole Lug 45 deg. 6Awg.	NB	\$ 8.23	NB
24	IC 522595 Intellinet 16 Port 10/100 Switch	\$ 35.60	NB	\$ 40.70
24	IC 523318 Intellinet 8 Port 10/100 Switch	\$ 18.20	NB	\$ 17.65
24	IC 506502 Intellinet 10/100BaseTX to 100BaseFX Switching Media Converter	\$ 35.60	NB	\$ 40.65
2	Manhattan PC TV Convertor # 150095	\$ 34.00	NB	\$ 31.80
5	Audio/Video Selector # AV413YC	NB	NB	\$ 20.63
5	Quicktron Audio/Video RF modulator # 2215-41164-001	\$ 25.50	\$ 25.17	NB
5	Jabra Pro 9400 headset for use with softphone	NB	Disc.	NB
5	Jabro Pro 9450 Wireless Headset 9450-65-707-105	NB	\$ 246.04	NB
5	Jabra Pro 900 wireless headset can be used with softphone	NB	Disc.	NB
<b>Delivery:</b>		As required in RFP FOB Destination	Per bid specs	10 days upon award, 24 hours thereafter
<b>Terms:</b>		Net 30	Net 30	Net 30
<b>Request For Bids:</b>				
Newspaper Ad:	6/29/2016			
Vendor Notification:	570			
Vendor Response:	3			
Budgeted:	Operating			

**NOTE: Changes on Bid by DCO Distribution.**

LINE 56	41084-B*B Leviton Blank Modules for Faceplates ALL COLORS (MFD/Repl by: 41084-0B*)
LINE 76	5F100-6ZC Leviton Loaded Duplex SM/MM SC Mounting Plate 6 Port - (MFD/Repl by: 5F100-2LC)
LINE 233	Firestop GROMMET RFG-1 SPTI (10 pack)
LINE 234	Firestop GROMMET RFG-2 SPTI (10 pack)



# Hamilton County Board of Commissioners RESOLUTION

No. 816-16

A RESOLUTION ACCEPTING THE QUOTATION OF DATAWORKS PLUS LLC FOR SOFTWARE AND HARDWARE CONTINUED MAINTENANCE AND SUPPORT, AMOUNTING TO \$35,656.00 FOR ONE (1) YEAR, BEGINNING AUGUST 1, 2016 THROUGH JULY 31, 2017, FOR THE SHERIFF'S OFFICE AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, a quotation was received for software and hardware continued maintenance and support amounting to \$35,656.00 for one (1) year for the Sheriff's Office; and,

WHEREAS, DataWorks Plus LLC is the sole vendor that can supply or maintain the software and hardware used with the existing systems at the Sheriff's Office; and,

WHEREAS, the amount of \$35,656.00 is considered economically fair; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the quotation from DataWorks Plus LLC for software and hardware continued maintenance and support amounting to \$35,656.00 for the Sheriff's Office is hereby accepted, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

Date

SOLE SOURCE LTR  
PR 25245

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

June 15, 2016

Hamilton County Sheriff's Office  
600 Market Street  
Chattanooga, TN 37402

RE: Hamilton County Sheriff's Office Sole Source

This letter is to confirm that Dataworks Plus is the sole vendor that can supply or maintain the software used with the systems located at the Hamilton County Sheriff's Office. DataWorks Plus owns all rights to the LiveScan Plus™, Digital PhotoManager™, WebWorks™, and NISTWorks Software. No other Vendor is authorized to service or maintain our software products. There are no other Software systems on the market that can provide the integration necessary to function as designed for the Hamilton County Sheriff's Office.

Please call if I can help in any way!

Sincerely,

A handwritten signature in cursive script that reads "Jessica Mensing".

Jessica Mensing  
Contract Specialist  
P: 864-672-6726  
F: 864-672-2787  
Toll Free: 866-632-2780  
[www.DataWorksPlus.com](http://www.DataWorksPlus.com)  
[jmensing@dataworksplus.com](mailto:jmensing@dataworksplus.com)

PR 25245

### MAINTENANCE AND SUPPORT AGREEMENT

**AGENCY:** Hamilton County Sheriff's Office  
600 Market Street  
Chattanooga, TN 37402

**Term Effective** Start: 8/1/16 End: 7/31/17

**PAYMENT TERMS:** NET 30

**STANDARD SOFTWARE AND HARDWARE SUPPORT: (AMOUNT: \$35,656.00)**

- 8 a.m. – 5 p.m. (M-F, Excluding Holidays) 24X7 Telephone Support: 2 Hour Response
- Free Remote SOFTWARE Updates for DataWorks Plus Applications During Normal Business Hours – does not include Operating System
- Remote Dial-in Analysis
- Overnight Shipping for Defective HARDWARE with Remote Installation Assistance

**Hardware purchased from DWP Job Number 15-00419:**

Two (2) Dell Precision T5810 2.8GHz Workstations:

- Machine Names/Service Tags: DWTNHML801/ GFXVR52; DWTNHML802/ GFXWR52
- 1 x 8GB RAM
- 2 x NIC
- 1 x 1TB Hard Drive
- 2 x 500GB Hard Drive
- 2 x SIIG Firewire Card

Two (2) ELO 19" Touchscreen Monitors

- Serial Numbers: E15029922, E153029952

Two (2) UPS 620

Three (3) Canon T3 Cameras

- Serial Numbers: 322074009329, 322074009633, 322074005116

Two (2) Crossmatch EF200 Scanners

- Serial Numbers: EF200-00245, EF200-00252

Three (3) Cogent Bluecheck2 Upek Scanners w/ Bluetooth Adapters

- Serial Numbers: BC2u58465, BC2u58414, BC2u58403

Two (2) Crossmatch 1000PX Scanners

- Serial Numbers: 001602144.D2015, 001602157.D2015

Three (3) Signature Pads

- Serial Numbers: TLBK460HP15D2244, TLBK460HP15D2245, TLBK460HP15D2246

Two (2) Lexmark MS810DTN Printers

- Serial Numbers: 40635C66005V6, 40635C66005V7

**Hardware purchased from DWP Job Number 13-00840:**

One (1) Dell Precision T3600 Workstation

- Machine Name: DWTNHML803/Service Tag: JKD1CZ1
- 2 x 500GB Hard Drive
- 1 x PERC H310 RAID Controller
- 1 x 4GB RAM
- 2 x NIC
- 1 x 635W Power Supply
- 1 x Firewire

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

- 1 x 1TB Hard Drive
- One (1) Crossmatch LSCAN 500P
- Serial Number: 001003426.I2013

**Software:**

Digital PhotoManager™ Central Server Software  
SAF-ID 1:1/1:N Fingerprint ID / Verification Database (200,000 record license)  
WebWorks Universal Plus™ Web Server Software  
WebWorks Universal Plus™ (Retrieve & Line-up) Application Software and Licenses:  
Fifty (50) Total / Five (5) concurrent users  
WebWorks Express & Mobile™ Application Software and Licenses:  
Fifty (50) Total / Five (5) concurrent users  
NISTWorks Internet Explorer Client – 25 w/ 2 concurrent users  
Three (3) LiveScan/ Digital PhotoManager™ Capture Software: 2 w/ 500P's and 1 w/ ID500  
Data Interface (receive data from existing CJIS system)  
TBI AFIS Interface  
JMS Interface  
SQL RMS/JMS Interface (Data In and Images Out)  
Six (6) SAF-ID 1:1/1:N Fingerprint Identification/Verification Licenses (customer owned hardware)  
DWP Edge Device Client Software

## **1. REPORTING A PROBLEM TO DATAWORKS PLUS:**

1.1 The **Agency** can contact Technical Support using either of the following options:

- Toll-free telephone support (**866-632-2780, dial "3" for Customer Support**)
- Email: [support@dataworksplus.com](mailto:support@dataworksplus.com)
- Customers can also generate web-based support tickets by visiting:  
[www.dataworksplus.com/support](http://www.dataworksplus.com/support).

1.2 The **Agency** should use our toll-free number to report problems that require immediate attention. To expedite the problem, the **Agency** needs to have readily available, the machine name or IP address of HARDWARE or SOFTWARE with the problem, the type of SOFTWARE with the issue and a sample record number.

## **2. DATAWORKS PLUS RESOLUTION PROCESS: (SEE ADDENDUM/EXCLUSIONS)**

2.1 DATAWORKS PLUS Technical Support Team will open a ticket in our tracking system as acknowledgment of an issue reported to us. The **Agency** can request the ticket number for their tracking purposes.

2.2 DATAWORKS PLUS Technical Support will connect to the system remotely to determine the problem and resolution.

- DATAWORKS PLUS will contact the **Agency** upon closure of the ticket.
- DATAWORKS PLUS will, at no additional expense to the **Agency**, correct any failures of the covered SOFTWARE to meet its specifications.

2.3 If the remote site support does not satisfactorily resolve the problem, DATAWORKS PLUS may choose to send a qualified technician to your site to correct the problem. The decision to send a technician onsite will be at the sole discretion of DATAWORKS PLUS and will be done at no additional expense to the **Agency**.

## **3. DATAWORKS PLUS RESPONSIBILITIES TO SOFTWARE:**

3.1 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide all enhancements, additions and updates to the SOFTWARE. The **Agency** can contact our Technical Support team to schedule SOFTWARE updates for any SOFTWARE purchased from DATAWORKS PLUS. All SOFTWARE updates should be scheduled during normal business hours. Fees for non-business hours updates can be provided as needed.

- ✓ DATAWORKS PLUS warrants that its products are free from viruses. Any virus introduced to the **Agency's** system by DATAWORKS PLUS will be remedied at the sole expense of DATAWORKS PLUS.

#### **4. AGENCY'S RESPONSIBILITIES:**

- 4.1 Maintenance does not cover virus protection or system failure due to virus infection. The on-site system administrator is responsible for Operating System updates and Anti-virus SOFTWARE updates. The **Agency** will be responsible for any damage or failure caused by a computer virus. In the event that a system becomes infected and the **Agency** requires assistance, DATAWORKS PLUS will assist the **Agency** on a time and materials basis. Systems that have been infected can contact DATAWORKS PLUS to assist with rebuilds after they have completed a complete virus scan and malware scan of the system.
- 4.2 However, the **Agency** can, at no additional expense, contact our technical support team for assistance in setting the proper exclusions for anti-virus solutions provided by the **Agency**.
- 4.3 The **Agency** is responsible for providing a backup solution and ensuring that backups are being conducted. The **Agency** can, at no additional expense, contact DATAWORKS PLUS support to configure SQL backups to disk or USB drive. DATAWORKS PLUS encourages customers to provide a 3rd party backup solution.

#### **5. DATAWORKS PLUS HARDWARE RESPONSIBILITIES: (The section below relates to HARDWARE listed on this contract that is covered by DATAWORKS PLUS)**

- 5.1 DATAWORKS PLUS will, at no additional expense to the **Agency**, repair or replace any piece of covered HARDWARE that malfunctions due to normal wear and tear based on manufacturer specifications at the time of purchase. This does not cover HARDWARE malfunctions due to acts of God, abusive damage or accidents, or HARDWARE/HARDWARE components replaced at the discretion of the **Agency**.
- 5.2 This contract does not include consumable items such as (but not limited to) batteries, printer paper, printer ribbons, toner, photographic paper, print heads, magnetic tapes, or transfer ribbons for printers. This applies only to customers who have purchased printers from DATAWORKS PLUS and those printers are under a current support agreement.
- 5.3 DATAWORKS PLUS reserves the right to replace any piece of covered HARDWARE with the same or comparable model if the existing model is no longer available. The decision to replace HARDWARE is at the sole discretion of DATAWORKS PLUS.
- 5.4 DATAWORKS PLUS reserves the right to discontinue coverage for printers that become "general use" printers, instead of printers used exclusively for DATAWORKS PLUS applications. In this event, DATAWORKS PLUS will honor the terms in this agreement but may discontinue coverage upon contract renewal.
- 5.5 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide next-day delivery (except Sundays and Holidays, in which case, delivery will be scheduled for the next business day) of a replacement unit for any piece of covered HARDWARE that malfunctions due to normal wear and tear. DATAWORKS PLUS will provide next-day delivery by UPS Red Label, FedEx Priority Overnight, or a similar service. Replacement units will be loaned to the **Agency** until DATAWORKS PLUS has repaired the failed unit or until DATAWORKS PLUS makes the decision to provide a permanent replacement.
- 5.6 DATAWORKS PLUS will provide telephone assistance for connectivity for defective HARDWARE listed below: Camera equipment, panner sets, keyboards, external disk drives, monitors, mice.

5.7 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide all computer-related and firmware updates as deemed necessary, for all computer equipment purchased from DATAWORKS PLUS and all DATAWORKS PLUS SOFTWARE applications. Additional charges may apply for firmware upgrade for mobile devices.

**6. CONNECTIVITY:**

6.1 DATAWORKS PLUS can provide remote connectivity SOFTWARE (such as VNC or Remote Desktop) necessary to provide remote site support. The **Agency** is responsible for providing a VPN or direct-inward-dial telephone line. DATAWORKS PLUS is not responsible for any annual or monthly SOFTWARE fees for connectivity purposes.

**7. ADDITIONAL TRAINING:**

7.1 Upon request, DATAWORKS PLUS will provide a 30% discount on refresher training to the **Agency**. Quotes for training can be obtained by contacting Deanna Allen, Director of Technical Support, at 866 632 2780 x 6731.

**8. ASSISTANCE BEYOND THE SCOPE OF THIS CONTRACT:**

8.1 Additional engineering, development, or support efforts by DATAWORKS PLUS, beyond the scope of this agreement, may be billable. This includes, but is not limited to, the following items:

- Migration of applications and/or databases to new hardware
- Physical relocation of hardware
- Interface modifications needed due to changes made outside of DataWorks Plus applications.

The agency can contact DataWorks Plus for billable rates.

**9. CONTRACT CANCELLATION:**

9.1 The **Agency** through written notification to DATAWORKS PLUS may cancel this maintenance/support agreement. Any unused portion of the maintenance/support costs listed on this contract will be refunded to the **Agency** at a pro-rated amount.

**10. END OF LIFE POLICY:**

DATAWORKS PLUS guarantees hardware support for five years and will give the **Agency** a one year written notification regarding hardware that is approaching end of life. End of Life refers to hardware that we can no longer maintain due to lack of parts and/or service from the manufacturer or hardware that will no longer function with newer Operating Systems. Customers with end of life notifications should contact their Account Manager for options.

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

**\*\*See Addendums A and B for information on moving SOFTWARE licenses to new HARDWARE and Non-Maintenance Time and Materials Rates.**

If the Agency requires the CJIS security addendum documentation for our support staff, please contact Support and this will be sent at the earliest.

DATAWORKS PLUS

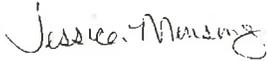
**Agency**

Federal ID: 57-1104887

Name: \_\_\_\_\_

Name: Jessica Mensing

Signature: \_\_\_\_\_

Signature: 

Title: \_\_\_\_\_

Date: June 13, 2016

Date: \_\_\_\_\_

Invoice: TBD

PO#: \_\_\_\_\_

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

DATAWORKS PLUS 2016 INTERCONNECT CONFERENCE REGISTRATION FORM

- Please check the box if you would like to be billed for attending our 2016 InterConnect advanced training conference. This will be added to your maintenance invoice.

Price is \$2,500.00 per individual and includes airfare and hotel accommodations. Money can be refunded as long as no tickets or confirmed reservations have been made.

_____	x	<u>\$2,500.00</u>	=	_____
# Attendees	x	\$2,500.00	=	Total

The total will be added to your maintenance invoice or you can request a separate invoice. Check our website regularly for more details.

[www.DataWorksPlus.com](http://www.DataWorksPlus.com)

## **ADDENDUM A**

Occasionally, customers have a need to move our SOFTWARE licenses to new HARDWARE, either due to HARDWARE failure or simply as a HARDWARE upgrade. DATAWORKS PLUS considers application upgrades as a part of our standard maintenance plan. However, system moves are not covered under the plan. Customer should contact DATAWORKS PLUS for pricing for system moves. Customers who need to move SOFTWARE/databases to new HARDWARE will need to do the following:

1. Contact DATAWORKS PLUS at **866.632.2780 x6731** for pricing and scheduling;
  2. Provide DATAWORKS PLUS with an equivalent HARDWARE solution as the original HARDWARE, with any SOFTWARE installed that was originally installed by the Agency;
  3. Provide VPN access to the new system and the old system simultaneously until the move is complete;
  4. Provide access to system backups and logs.
  5. DATAWORKS PLUS understands that some Agencies prefer to handle application license moves to customer owned HARDWARE without DATAWORKS PLUS assistance. In this instance, it is the Agencies responsibility to notify DATAWORKS PLUS so that maintenance coverage will continue for the license(s). The following information should be given to DATAWORKS PLUS to update license information on the maintenance record:
    - Previous machine name and IP
    - New machine name and IP
- DATAWORKS PLUS is not responsible for providing on-site assistance in the event of customer provided hardware failure.
- DATAWORKS PLUS is not responsible for engineering/development work to reconstruct corrupt databases due to customer-provided hardware failure, or failure due to viruses/malware.
- Customers who wish to schedule license moves and/or hardware upgrades may contact DATAWORKS PLUS for fees and scheduling.
- Customers may contact us for pricing for a maintenance uplift plan that includes software license moves.
- Our standard rates of \$180 per hour, 2 hour minimum, will apply for any installation or deployment related support issues after the initial training and installation for Kiosk.

**ADDENDUM B – DECLINE OF MAINTENANCE**

DATAWORKS PLUS regrets that your Agency will no longer continue with a standard maintenance contract and hope to work with you as a regular maintenance customer in the future.

Should you need assistance going forward, please note the Time and Materials process below:

- If technical assistance is needed, please contact DATAWORKS PLUS at 866.632.2780 x 3.
- DATAWORKS PLUS will open a ticket for your Agency and work to get you a quote for services.
- Your agency will be provided the information necessary so your agency can issue a purchase order for services. Typically, this purchase order will be for the two-hour minimum.
- Upon receipt of the purchase order, our technicians will connect to your site to determine the cause of the problem and an estimate of time for resolution.
- If the problem can be resolved during the two-hour minimum time-frame listed in the purchase order, we will proceed with the repair. DATAWORKS PLUS support technicians will contact your Agency before going above the time limit issued by your Agency.
- If the problem requires HARDWARE to resolve, DATAWORKS PLUS will issue your Agency a quote for the HARDWARE separately, provided the HARDWARE is not listed as obsolete by DATAWORKS PLUS. T&M agencies are responsible for shipping costs for the replacement HARDWARE.
- Upon closure of the ticket, DATAWORKS PLUS will issue an invoice with the purchase order given at the time of the initial call. Please note that agencies with current maintenance contracts will get priority in our support tracking system. However, we are happy to give agencies a time-frame for resolution.
- DATAWORKS PLUS does not provide on-site support for non-maintenance customers.
- DATAWORKS PLUS does not provide SOFTWARE upgrades for non-maintenance customers.

It is our desire to assist agencies in a timely fashion and to the satisfaction of those agencies. Please sign and return this letter along with your PO as acknowledgement to this agreement.

Agency Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

PO#: \_\_\_\_\_



## Hamilton County Board of Commissioners RESOLUTION

No. 816-17

A RESOLUTION TO ACCEPT THE BID OF SOUTHEAST PAINTERS, INC. FOR \$25,300.00 FOR THE PAINTING OF TWELVE (12) JAIL SHOWER CEILINGS AT THE HAMILTON COUNTY JUSTICE BUILDING AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, a bid was received in response to public advertisement for the painting of twelve (12) jail shower ceilings at the Hamilton County Justice Building; and,

WHEREAS, the bid from Southeast Painters, Inc. amounting to \$25,300.00 was the only bid received, but said bid is deemed reasonable; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That the bid of Southeast Painters, Inc. for the painting of twelve (12) jail shower ceilings at the Hamilton County Justice Building amounting to \$25,300.00 is hereby accepted; said bid being the lowest and best bid received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

### CERTIFICATION OF ACTION

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

**SPECIFICATIONS AND  
BIDDING REQUIREMENTS**

**For  
HAMILTON COUNTY  
JAIL SHOWER  
CEILING PAINTING  
PROJECT NO.: 16-906**

Prepared for:  
**HAMILTON COUNTY, TENNESSEE**

Prepared by:  
**HAMILTON COUNTY ENGINEERING DEPARTMENT**  
*Development Resource Center*  
1250 Market Street, Suite 3050  
Chattanooga, Tennessee 37402-2713

*JUNE, 2016*

## BID SPECIFICATIONS

### I. OVERVIEW

#### A. Statement of Intent

Hamilton County, Tennessee hereinafter referred to as "the County" is soliciting sealed bids for the painting of 12 jail shower ceilings at the Hamilton County Justice Building located at 601 Walnut St., Chattanooga, Tennessee 37402, as per the minimum specifications which follow. The attached specifications have been written to define the minimum acceptable standards allowed for this bid. The County will only consider bids that meet or exceed these specifications.

#### B. Scope of Work

Items found in this section set forth the County's current expectations for the painting of 12 jail shower ceilings (8 cell shower ceilings and 4 Isolation shower ceilings).

- Metal surfaces shall be prepared per standards set forth by the Society of Protective Coating (SSPC) and the National Association of Corrosion Engineers International (NACE).
- Rust shall be removed with hand tools per SSPC-SP2.
- Primer: Macro-Poxy 920, Pre-Prime Penetrating Epoxy Pre- Primer, Transparent (See Attached MSDS Sheet) by Sherman Williams or approved equal.
- *Surface Area to be painted will vary per shower. Approximate Area per shower (16-20 ft x 10 ft).*
- First and Second Coat: Macro-Poxy 646, Fast Cure Epoxy Coating, Mill White (See Attached MSDS Sheets) by Sherman Williams or approved equal.
- Contractor is required to ensure all safety measures are in place.
- Contractor employees will be required to provide information for a security background check.
- Contractor will be required to inventory material prior to entering and exiting the job site. Contractor will be subject to a search at all times.
- See below for picture of one of the ceiling areas to be painted:



**C. Evaluation and Award of Contract**

The County reserves the right to reject any and all bids, to waive any and all irregularities and to negotiate contract terms with the successful bidder, and the right to disregard all nonconforming, nonresponsive, or conditional bids. Hamilton County reserves the right to award the contract to the bidder that best responds to the Invitation to Bid by submitting the "lowest and best" bid

**II. GENERAL INSTRUCTIONS AND REQUIREMENTS**

- A. Bid Number:** The County has assigned the following identification number to this document. This number should be referenced in all communications regarding the bid:

**Bid # 716-001**

- B. Point of Contact:**

Questions concerning equipment/installation specifications should be directed in writing to Andrea Wright @ [andreaw@hamiltontn.gov](mailto:andreaw@hamiltontn.gov). All Questions must be received by July 14, 2016 @ 4:00 pm (EST). All Questions will be answered by July 15, 2016 @ 4:00 (EST).

Questions concerning bid procedures should be directed to Janie Burley, Purchasing Department, at 423.209.6359 or [janieb@hamiltontn.gov](mailto:janieb@hamiltontn.gov).

III. **BID PROCEDURES AND GUIDELINES**

**A. Submission of Bids**

The bidder must complete and deliver an original and two (2) copies of its bid response documents in a sealed envelope to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement: "BID # 716-001: Hamilton County Jail Shower Ceiling Painting. Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

It is the sole responsibility of the bidder to ensure that its response is delivered on or before the date, prior to the specified bid opening time, and at the place indicated by this document. Any bid submitted at or after the moment designated for the opening will be deemed to be late and will not be accepted or opened. The clock-in time will be determined by a clock maintained by the Hamilton County Purchasing Department. No other clock or timepiece will have any bearing on the time of bid receipt.

Bidders are advised to avoid last minute deliveries as parking can be a problem and/or bidders may not be familiar with the building to which proposals are to be delivered. Submitters mailing their bid packages must allow sufficient time to ensure receipt of their package by the specified time.

<b>ADDRESS</b>
Gail B. Roppo
Director of Purchasing
BID # 716-001: Jail Shower Painting
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

**B. Opening of Bids for Evaluation**

Bids are scheduled to be opened for evaluation on July 20, 2016 at 2:00 p.m. (ET). No bids will be accepted once the opening time has arrived. A **Mandatory Pre-Bid** will be held at 1250 Market Street #3050 Suite 3F on July 12, 2016 @ 2:00 pm.

**C. Rules for Withdrawal of Bid**

A bid may be withdrawn prior to the response due date by submitting a written request for its withdrawal to the County, signed by the submitter and delivered to the Hamilton County Director of Purchasing.

A withdrawn bid may be resubmitted up to the time designated for the receipt of bids provided that it then fully conforms to the bid requirements.

**V. MANDATORY REQUIREMENTS**

**A. Insurance Requirements**

Prior to execution of the contract, the proposer shall procure and maintain at their own expense, the following insurance against claims for injuries or damages to property or other claims which may arise from or in connection with the performance of the work or services provided hereunder by proposer, their sub agents, representatives, employees or subcontractors. *Note however that coverage requirements are subject to change based on the final system design selected.* The successful firm shall maintain throughout the contract period the following minimal insurance coverages:

1. *Commercial General Liability Insurance:* \$1,000,000 per occurrence for property damage and bodily injury. The proposer should indicate in its proposal whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:
  - a. Premise/Operations
  - b. Products/Completed Operations
  - c. Contractual
  - d. Independent Contractors
  - e. Broad Form Property Coverage
  - f. Personal Injury
  
2. *Business Automobile Liability Insurance:* \$1,000,000 limit per accident for property damage and personal injury with coverage specifically
  - a. Owned/Leased Autos
  - b. Non-owned Autos
  - c. Hired Autos

Hamilton County Project#16-906 Hamilton County Jail Shower Ceiling Painting

3. *Workers' Compensation and Employers' Liability Insurance:* Workers' Compensation statutory limits as required by Tennessee. This policy should include Employers' Liability coverage for \$1,000,000 per incident.

In addition, Hamilton County shall be listed as an additional insured on the above required liability insurance policies. This should be stated on the Certificate of Insurance (COI) without any qualifying wording. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of thirty (30) days cancellation notice to the Hamilton County Risk Management Office. Except as otherwise noted, all coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager.

**B. Statement of Compliance**

There must be written confirmation that the bidder shall comply with all of the provision in the bid using the Certificate of Compliance form which follows. The written certification and assurance shall also affirm the bidder's compliance with each of the following:

1. The laws of the State of Tennessee and Hamilton County;
2. Title VI of the Federal Civil Rights Act of 1964;
3. The Equal Employment Opportunity Act of 1990 and the regulation issued there under by the federal government;
4. The Americans with Disabilities Act of 1990 and the regulation issued there under by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. The Drug Free Workplace statement;
7. The condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and,
8. The condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor or consultant to the bidder in connection with the procurement under this bid.

**VI. PRICING FOR HELICAL PIER INSTALLATION**

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE</u>
A. Allowance	<u>1</u>	\$ <u>5,000</u>
B. Shower Ceiling Painting (Lump Sum - to include full compensation for labor, materials, equipment, and incidentals)	<u>12</u>	\$ <u>                    </u>
<b>C. Total (A + B)</b>		\$ <u>                    </u>

Attach a detailed equipment list with unit pricing.

Company Name: \_\_\_\_\_

By: \_\_\_\_\_

TN General Contractor License #: \_\_\_\_\_

Email Address: \_\_\_\_\_

**CERTIFICATE OF COMPLIANCE**

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Proposer’s compliance with all provisions of this RFP as well as the following items:

- 1. the laws of the State of Tennessee and Hamilton County;
- 2. Title VI of the Civil Rights Act of 1964;
- 3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
- 4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
- 5. Hamilton County’s Disadvantaged Business Enterprise guidelines;
- 6. the Drug Free Workplace statement;
- 7. the condition that the submitted proposal was independently arrived at, without collusion, under penalty of perjury; and
- 8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this RFP.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**AUTHORIZATION TO BIND**

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County’s consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County’s consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name of Authorized Signer (Printed or Typed)

\_\_\_\_\_  
Title of Authorized Signer

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Firm Address, City and Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Date

**VI. PRICING FOR HELICAL PIER INSTALLATION**

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE</u>
A. Allowance	<u>1</u>	\$ <u>5,000</u>
B. Shower Ceiling Painting (Lump Sum - to include full compensation for labor, materials, equipment, and incidentals)	<u>12</u>	\$ <u>20,300.00</u>
C. Total (A + B)		\$ <u>25,300.00</u>

Attach a detailed equipment list with unit pricing.

Company Name: Southeast Painters, Inc.

By: Troy Ballard

TN General Contractor License #: 00066278

Email Address: Troy@SoutheastPainters.com



3535 B saint elmo avenue chattanooga, tn 37409 phone 423.266.6615 fax 423.266.7507  
[www.southeastpainters.com](http://www.southeastpainters.com)

**July 15, 2016**

**Re: Hamilton County Jail Shower Ceilings Bid # 716-001**

**Attn: Autumn Friday  
Janie Burley  
Andrea Wright  
Max Lowe**

Southeast Painters Inc. will provide labor, equipment and materials for painting per listed scope and attached products. Price includes the following using low VOC products by Sherwin Williams Paint.

Cell Shower Ceilings:  
5E1, 5E2, 5W2, 6E3, 6E4, 6E5, 6E1, 6E2

Isolation Shower Ceilings:  
5NE, 6NW, 6NE, 6SE

Scope of Work:

Hand tool rusty surfaces SSPC – SP2

Primer: Macro-Poxy 920

This will penetrate and seal off any remaining rust in bolt joints or seams unreachable by hand tooling.

First & Second Coat: Macro-Poxy 646

This is a great product for poor surface conditions and will hold up to moisture exposure.

Typical Exclusions:

Bond

Lead abatement, testing or related work

Control or expansion joint caulking

Caulking except for paint to paint items

Mechanical or gas pipe painting, color code, I.D. labels

Exposed structure or items that are installed after we are released to paint

Pre-finished items, kynar, powder coatings, anodized, baked on or electro plated

**Base Bid: \$20,300.00(Twenty Thousand Three Hundred Dollars)**

**For Deduct and Add Pricing:**

**Cell Showers: \$2,000.00 ea**

**Isolation Showers: \$1,100.00 ea**

Bid good 60 days.

Respectfully submitted,

Troy Ballard  
Southeast Painters, Inc.  
3535B Saint Elmo Avenue  
Chattanooga, TN 37409  
O: 423-266-6615  
F: 423-266-7507  
C: 423-987-8188  
[Troy@SoutheastPainters.com](mailto:Troy@SoutheastPainters.com)



9263321

303141

# State of Tennessee

BOARD FOR LICENSING CONTRACTORS

CONTRACTOR

SOUTHEAST PAINTERS, INC.

*This is to certify that all requirements of the State of Tennessee  
have been met.*

ID NUMBER: 00066278

LIC STATUS: ACTIVE

EXPIRATION DATE: 09/30/2016

BC-B.C:

S-C:

\$1,500,000.00



IN-1313

DEPARTMENT OF  
COMMERCE AND INSURANCE

LEGAL AD

Please run the attached ad on Tuesday July 5, 2016

Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, will receive bids before 2:00 PM (ET), on July 20, 2016 for the following construction project: Hamilton County Jail Shower Ceiling Painting. Project Number: 16-906.

The project consists of rust removal, primer, and two coats of paint for 12 jail ceiling showers at the Hamilton County Justice Building located at 601 Walnut Street, Chattanooga, TN 37402.

A **Mandatory** Pre-Bid Meeting for Contractors will be held on July 12, 2016 at 2:00 PM at 1250 Market Street #3050, Chattanooga, TN 37402.

Bidding documents will be distributed by: Hamilton County Maintenance Department. Contact Andrea Wright at: 423-209-7703 or [andreaw@hamiltontn.gov](mailto:andreaw@hamiltontn.gov).

**REQUEST FOR BIDS**

Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, will receive bids before 2:00 PM (ET), on July 20, 2016 for the following construction project: Hamilton County Jail Shower Ceiling Painting.

Project Number: 16-906.

The project consists of rust removal, primer, and two coats of paint for 12 jail ceiling showers at the Hamilton County Justice Building located at 601 Walnut Street, Chattanooga, TN 37402.

A **Mandatory** Pre-Bid Meeting for Contractors will be held on July 12, 2016 at 2:00 PM at 1250 Market Street #3050, Chattanooga, TN 37402.

Bidding documents will be distributed by: Hamilton County Maintenance Department. Contact Andrea Wright at: 4 2 3 - 2 0 9 - 7 7 0 3 o r [andreaw@hamiltontn.gov](mailto:andreaw@hamiltontn.gov).

JIM M. COPPINGER  
COUNTY MAYOR



JOHN A. AGAN, P.E.  
DIRECTOR OF ENGINEERING  
PUBLIC WORKS DIVISION

## HAMILTON COUNTY, TENNESSEE

July 21, 2016

Ms. Gail Roppo, Director  
Hamilton County Purchasing Department  
117 East Seventh Street, 5th Floor Newell Tower  
Chattanooga, Tennessee 37402

***Subject: Hamilton County Jail Shower Painting  
Hamilton County Project No:16-906***

Dear Ms. Roppo:

Bids for the above mentioned project were received by the Hamilton County Purchasing Department at 2:00 pm on July 21, 2016. The total bid price for the bidder is shown below.

Southeast Painters, Inc.	\$25,300.00
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The bid of Southeast Painters, Inc. is considered to be competitive and in line with present construction pricing levels. Southeast Painters, Inc. is licensed in the State of Tennessee to construct the work as bid. Therefore, it is recommended that the contract is awarded to Southeast Painters, Inc.

Sincerely,

A handwritten signature in blue ink that reads "Autumn Friday".

Autumn Friday, P.E  
Engineering Projects Manager

Attachment

cc: File



# Hamilton County Board of Commissioners RESOLUTION

No. 816-18

**A RESOLUTION TO ACCEPT A DONATION OF \$4,000 FROM THE MILLER FAMILY FOUNDATION, VIA THE AEGIS LAW ENFORCEMENT FOUNDATION TO REIMBURSE THE PURCHASE OF FOUR K-9 VESTS TO THE HAMILTON COUNTY SHERIFF'S OFFICE FOR LAW ENFORCEMENT PURPOSES.**

**WHEREAS**, on July 11, 2016, the Miller Family Foundation donated funds to AEGIS Law Enforcement Foundation to purchase twelve vests valued at approximately \$12,000, and therefore each having a value of \$1,000 to various surrounding law enforcement agencies; and

**WHEREAS**, four of the twelve vests, valued at a total of \$4,000 are to be donated to the Hamilton County Sheriff's Office for K-9 personnel; and

**WHEREAS**, canine vests have been proven to protect the investment and safety of canines while engaged in dangerous situations while performing their daily duties.

**NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:**

To recognize the Miller Family and the Miller Family Foundation upon their donation, via the AEGIS Law Enforcement Foundation, for funding to reimburse the purchase of four vests valued at a total of \$4,000 to the Hamilton County Sheriff's Office K-9 division and by increasing the Capital Budget by the same stated amount.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



# Hamilton County Board of Commissioners RESOLUTION

No. 816-19

A RESOLUTION AUTHORIZING THE RENEWAL FOR CONTRACT PRICING WITH HENRY SCHEIN, INC., MIDWEST MEDICAL SUPPLY COMPANY, LLC (MMS), SCIENTIFIC SALES, INC. AND QUADMED FOR ONE (1) YEAR BEGINNING SEPTEMBER 16, 2016 THROUGH SEPTEMBER 15, 2017, FOR EMS/HI-RISK MEDICAL GLOVES AND BLOODBORNE PATHOGEN PERSONAL PROTECTION EQUIPMENT, FOR HAMILTON COUNTY EMERGENCY MEDICAL SERVICES AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, this contract was previously bid and approved on Resolution No. 915-33 for a one (1) year contract to provide medical gloves and bloodborne pathogen personal protection equipment for Emergency Medical Services; and,

WHEREAS, the bid specifications contained an option to renew for one (1) additional one (1) year term; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the contract previously approved with Henry Schein, Inc., Midwest Medical Supply Company, LLC (MMS), Scientific Sales, Inc. and Quadmed is hereby renewed for the period of September 16, 2016 through September 15, 2017, for medical gloves and bloodborne pathogen personal protection equipment for Emergency Medical Services, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date



# Hamilton County Board of Commissioners RESOLUTION

No. 915-33

A RESOLUTION ACCEPTING THE BIDS OF HENRY SCHEIN, INC., MIDWEST MEDICAL SUPPLY COMPANY, LLC (MMS), SCIENTIFIC SALES, INC. AND QUADMED FOR ONE (1) YEAR CONTRACT PRICING, BEGINNING SEPTEMBER 16, 2015, THROUGH SEPTEMBER 15, 2016, FOR EMS/HI-RISK MEDICAL GLOVES AND BLOODBORNE PATHOGEN PERSONAL PROTECTION EQUIPMENT FOR EMERGENCY MEDICAL SERVICES AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for contract unit pricing for medical gloves and bloodborne pathogen personal protection equipment for Emergency Medical Services; and,

WHEREAS, the bids from Henry Schein, Inc., Midwest Medical Supply, LLC (MMS), Scientific Sales, Inc., and Quadmed were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of Henry Schein, Inc., Midwest Medical Supply, LLC (MMS), Scientific Sales, Inc., and Quadmed for one (1) year contract unit pricing, beginning September 16, 2015, through September 15, 2016, for medical gloves and bloodborne pathogen personal protection equipment for Emergency Medical Services are hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

MB: 421  
PAGE: 379

September 16, 2015

Date

**TO: Linda Chumbler**

**FROM: Captain Eric Ethridge**

**RE: EMS Glove Bid and Bloodborne PPE product evaluation**

**DATE: August 28, 2015**

**Recommendation:**

**My recommendation is the Midwest Medical Supply(MMS) bid for Coverall non-hooded, Coverall hooded, Face Shield, Face mask w/shield, Arm Cover, Boot Covers be accepted as the lowest cost bid that meets the specifications. The bid from Scientific Sales for Aprons and Hoods be accepted as the lowest cost bid that meets the specifications. Henry Schein bid of \$9.50 per box be accepted as the lowest cost bid that meets the specifications for Latex Gloves, Quadmed bid of \$10.85 per box be accepted as the lowest cost bid that meets the specifications for Nitrile Gloves. This is also the vendor from the last few years and the bid is \$0.10 per box less than last year.**

**Evaluation:**

**Evaluation process:**

1. The bids were arranged in an ascending order by price. The evaluation was begun with the lowest cost bid submitted. Bids were evaluated until an acceptable product met all specifications. Once the lowest cost bid meeting specification was determined the evaluation of further bids ceased.
2. Each bid was evaluated by comparing each vendor's written specifications with Hamilton County's bid specifications. And as necessary evaluating samples sent to check conformance to written specifications.

**Summary of bids rejected:**

**The following vendors were evaluated and did not meet one or more of the specifications:**

**Henry Schein**

**Coverall non-hooded**

1. Does not meet ASTM F1670 as required

**Nitrile Glove (Microflex Supreno)**

1. Specification for length not met.
2. Specification for pH Balanced coating not met

**Midwest Medical Supply**

**Hood**

1. Does not meet ASTM F1670 as required
2. Design not suitable for EMS work

**Apron**

1. Does not meet fluid resistance specification

**Latex Glove (EP Blue)**

1. Specification for tensile strength not met.
2. Specification for fingertip thickness not met.

**Boundtree Medical**

**Face shield**

1. Bid a face mask not face shield.

**Apron**

1. Bid a gown not Apron

**Quadmed**

**Face mask with shield**

1. Does not have fluid resistant mask.

**Boot Cover**

1. Does not meet length requirement

**Latex Glove (EP Blue Glove)**

1. Specification for tensile strength not met.
2. Specification for fingertip thickness not met.

**Scientific Sales**

**Boot Cover**

1. Does not have slip prevention

**Environmental & Hygiene Safety Inc.**

**Apron**

1. Does not meet fluid resistance specification

**Latex Glove (MCR Med Tech Glove)**

1. Specifications provided do not meet ISO EN 13485:2000
2. Palm width specification not met.

**Nitrile Glove (MCR Med Tech Nitri Med Glove)**

1. Specifications for sizes not met.

**Interboro Packaging Corp.**

**Apron**

1. Does not meet fluid resistance specification

**Glove Box**

**Latex Glove (Lifeguard Glove)**

1. Specification for tensile strength not met.

**Nitrile Glove (Hand Plus Glove)**

1. Specification for tensile strength not met.

**Labsource (Microflex MegaPro glove)**

**Latex Glove**

1. Specification for tensile strength not met.
2. Specification for palm and fingertip thickness not met.
3. Specification for length not met.

**PH&S Products**

**Latex Glove**

1. Bid a nitrile glove not latex as specified

**Nitrile Glove (Vital Shield LC Glove)**

1. Specification for pH Balanced coating not met.
2. Specification for fingertip thickness not met.



**BID # 0815-019: HI-RISK/EMS MEDICAL GLOVES & BLOODBORNE PATHOGEN PERSONAL PROTECTION EQUIPMENT**  
**Hamilton County, TN**

Hamilton County, Tennessee is soliciting bids for the purposes of establishing a one (1) year contract pricing to furnish Hamilton County Emergency Medical Services Hi-Risk/EMS medical gloves and bloodborne pathogen personal protection equipment as specified to be ordered on an as needed basis. The intent of these specifications is for the successful bidder to provide the following to be ordered on an as needed basis:

- Appropriate gloves and single-use (disposable) personal protective equipment items appropriate for EMS usage. Estimated glove usage is approximately 100,000 pair per year.
- Items for bloodborne pathogen protection in various sizes and combinations. Sizes and items ordered to be determined at time of order.

All items must meet applicable requirements of 29 CFR 1910.1030, OSHA, TOSHA, CDC recommendations and Tennessee Department of Health guidelines for protection of EMS workers. Brands specified are preferred brands known to meet the requirements of EMS workers in Hamilton County. Brands specified are available from multiple vendors and are used to insure a minimum level of safety and performance for the employees and citizens of Hamilton County.

**Each item is to be priced as noted on bid sheet. Brands other than those specified must submit specifications and sample at time of bid. Samples will not be returned following evaluation.**

**Contract Term**

The terms of this agreement shall be for one (1) year from the date of acceptance with the option to renew for one (1) additional year. In the event that Hamilton County exercises such rights, all terms, conditions and provisions of the original contract shall remain the same and apply during the renewal period with the possible exception of price adjustments and minor scope additions and/or deletions which may be agreed upon by both parties. Any such price increase will only be allowed at time of renewal and must have documentation as to the justification / proof as to rationale for the increase and will be the lower of the documented request or the Consumer Price Index for the renewal period in question.

Note that these are not automatic renewals. It will be the responsibility of both parties to notify the other party in writing no less than ninety (90) days before the expiration of the contract period if the contract is not to be extended for each additional term. The successful proposer(s) will be required to enter into a contract with Hamilton County to satisfy the requirements of this RFP. Either party may terminate this agreement with a ninety (90) day written notice.

**Award of Bid**

While Hamilton County prefers to issue this contract to a single vendor, we reserve the right to award sections of the total package to multiple vendors or the entire package to a single vendor who may be deemed to have submitted the best overall bid package, in the interest of the County.

After evaluation of all sections of this bid document, the unit prices will be used in determining the best overall bid package. Hamilton County reserves the right to waive any irregularities or reject any or all bids.

**Product Shipping and Delivery Instructions**

Bid price must include shipping and inside delivery to:

Hamilton County Emergency Medical Services  
2900 Riverport Road  
Chattanooga, Tennessee 37406

**Hamilton County, TN General Bid Terms and Conditions**

Standard Bid Terms and Conditions are attached.

**Contacts**

Questions concerning product specifications should be directed to:

Captain Eric Ethridge  
(423) 493-5105  
[lethridge@hamiltontn.gov](mailto:lethridge@hamiltontn.gov)

Questions concerning bid procedures should be directed to:

Linda Chumbler  
Purchasing Department  
(423) 209-6350  
[lindac@hamiltontn.gov](mailto:lindac@hamiltontn.gov)

**Bid Submission Requirements**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 10:30 a.m. (ET) on August 25, 2015 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "BID#0815-019: Hi-Risk / EMS Medical Gloves and Bloodborne Pathogen Personal Protection Equipment". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label. Sample package(s) should be marked "BID#0614-156: Samples and clearly state your company name.

**NOTE: Delivery/mailling instructions.**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

**DELIVERY ADDRESS**

**Gail B. Roppo**

**Director of Purchasing**

**Bld # 0815-019: High Risk EMS Medical Gloves & Bloodborne  
Pathogen Personal Protection Equipment from *(insert your  
company name here)***

**Hamilton County Purchasing Department**

**455 N. Highland Park Avenue**

**Chattanooga, TN 37404**

## BID SPECIFICATIONS

### 1. BLOODBORNE PATHOGEN PERSONAL PROTECTION ENSEMBLE

Each item in the ensemble shall be OSHA Bloodborne Pathogens Regulation (29 CFR 1910.1030), ASTM F1670 and ASTM F1671 compliant for Emergency Medical Service work. Products shall be compliant with all Tennessee Department of Health EMS Division regulations. Products shall be provided in multiple sizes to accommodate employees. The ensemble shall include the items listed below:

- a. **Coverall non-hooded:** Single use (disposable) fluid-resistant or impermeable coverall without integrated hood. Coveralls with thumb hooks to secure sleeves over inner glove are preferred.
- b. **Coverall hooded:** Single-use (disposable) Tychem QC Bound Seam, Hood and Socks, Elastic Wrists
- c. **Apron:** Single-use (disposable), fluid-resistant or impermeable apron that covers the torso to the level of the mid-calf. Multiple sizes to accommodate employees.
- d. **Hood:** Single use (disposable) fluid-resistant or impermeable Tychem hood full covering
- e. **Face shield:** Single-use (disposable) face shield with adjustable headband
- f. **Face mask with eye shield:** Single use (disposable) fluid-resistant or impermeable Face mask with eye shield
- g. **Arm cover:** Single-use (disposable) 18" Sleeve arm covering with Elastic wrist and arm.
- h. **Boot covers:** Single-use (disposable), fluid-resistant or impermeable boot covers that extend to at least mid-calf. Boot covers should allow for ease of movement and not present a slip hazard to the worker.

### 2. HI-RISK EMS LATEX GLOVES: MICROFLEX SAFEGRIP - SG 375 OR EQUAL

Certifications NFPA 1999 2013 edition, ISO EN 13485:2000 registered company. Material Quality Natural Rubber Latex Color Blue Packaging 50 gloves per box Coating None Shape Ambidextrous Hand Sizes S, M, L, XL Length 295 millimeters (11.6 inches) Cuff Extended, Beaded design Palm Width Small 85mm, Medium 95mm, Large 105mm, X-large 115mm Fingertip Thickness 14.2 mils (0.36mm) Palm Thickness 11.0 mils (0.28mm) Cuff Thickness 7.9 mils (0.20mm) Interior Powder free with powder residue <2.0mg/glove maximum Exterior Textured finger tips Allergen Reduction Chlorination Process Quality Control Batch Testing of 10,000 pieces Freedom from Holes AQL 1.5 (pinhole detect rate) Tensile Strength Before Aging = Min 34 M Pa After Aging = Min 28 M Pa Elasticity/Elongation Before Aging = Min 650% After Aging = Min 500% Protein Levels Total Extractable Protein Level of less than 50 micrograms/gram Shelf Life 24 months. Gloves must be designed to fit a glove box holder with dispensing holes (3) on front of clear cover to be mounted above side door in patient compartment at ceiling. 3 1/2" wide x 8 1/2" high with three equal divisions for three boxes of hi-risk medical gloves.

**Special Note if submitting brands other than MicroFlex Safegrip SG375:** In addition to copies of the sealed bid, vendors must also furnish an additional copy of detailed specifications, NFPA and ISO certifications and one box of each size glove for evaluation purposes. The specifications, certifications, and glove samples shall be packaged together and should be received **AT THE BID OPENING** in order to allow adequate time for fair evaluation of equal products. The package exterior must be clearly marked glove bid samples. Omission of any required documentation or samples may be cause for disqualification of the bid.

### 3. EMS NITRILE GLOVES: DIGITCARE APEX PRO OR EQUAL

Powder free textured glove. 2-Ply Technology™ for maximum strength. Shape Ambidextrous Hand Sizes S, M, L, XL, 2XL, and 3XL. Length 12 inch. Approximately 100 Gloves per box. Must exceed puncture resistance of NFPA 1999-2013 edition. Human skin pH balanced coating for reduced risk of irritation and reduced perspiration. Specially formulated with advanced non-latex nitrile polymer non-stick exterior surface prevents tapes and adhesives from sticking to the glove. AQL of 0.65. Fingertip Thickness 8.3 mils (0.21 mm) Palm Thickness 5.8 mils (0.147 mm) Cuff Thickness 4.3 mils (0.109 mm) . Tensile Strength before Aging = Min 24 M Pa after Aging = Min 20 M Pa Elasticity/Elongation before Aging = Min 670% After Aging = Min 505% Shelf Life 24 months. Gloves must be designed to fit a glove box holder with dispensing holes (3) on front of clear cover to be mounted above side door in patient compartment at ceiling. 31½" wide x 8½" high with three equal divisions for three boxes of hi-risk medical gloves.

**Special Note if submitting brands other than Digitcare Apex Pro:** In addition to copies of the sealed bid, vendors must also furnish an additional copy of detailed specifications, product certifications and one box of each size glove for evaluation purposes. The specifications, certifications, and glove samples shall be packaged together and should be received **AT THE BID OPENING** in order to allow adequate time for fair evaluation of equal products. The package exterior must be clearly marked glove bid samples. Omission of any required documentation or samples may be cause for disqualification of the bid.

### 4. PRODUCT SAMPLES

Vendors quoting alternate brands must submit all samples under the same schedule as the bid opening as instructed above. The sample package exterior must be clearly marked glove bid samples. Omission of any required documentation or samples may be cause for disqualification of the bid.

## Bid Pricing Sheet (Page 1 of 2)

Vendor \_\_\_\_\_

**Coverall non-hooded** \$ \_\_\_\_\_ each

Brand \_\_\_\_\_

Quantity/Case \_\_\_\_\_

MFG Part# \_\_\_\_\_

**Coverall hooded** \$ \_\_\_\_\_ each

Brand \_\_\_\_\_

Quantity/Case \_\_\_\_\_

MFG Part# \_\_\_\_\_

**Apron** \$ \_\_\_\_\_ each

Brand \_\_\_\_\_

Quantity/Case \_\_\_\_\_

MFG Part# \_\_\_\_\_

**Hood** \$ \_\_\_\_\_ each

Brand \_\_\_\_\_

Quantity/Case \_\_\_\_\_

MFG Part# \_\_\_\_\_

**Face shield** \$ \_\_\_\_\_ each

Brand \_\_\_\_\_

Quantity/Case \_\_\_\_\_

MFG Part# \_\_\_\_\_

## Bid Pricing Sheet (Page 2 of 2)

Vendor \_\_\_\_\_

**Face mask with eye shield**      \$ \_\_\_\_\_ each

Brand      \_\_\_\_\_

Quantity/Case      \_\_\_\_\_

MFG Part#      \_\_\_\_\_

**Arm cover**      \$ \_\_\_\_\_ each

Brand      \_\_\_\_\_

Quantity/Case      \_\_\_\_\_

MFG Part#      \_\_\_\_\_

**Boot covers**      \$ \_\_\_\_\_ each

Brand      \_\_\_\_\_

Quantity/Case      \_\_\_\_\_

MFG Part#      \_\_\_\_\_

**Latex Glove**      \$ \_\_\_\_\_ each

Brand      \_\_\_\_\_

Gloves/Box      \_\_\_\_\_

MFG Part#      \_\_\_\_\_

**Nitrile Glove**      \$ \_\_\_\_\_ each

Brand      \_\_\_\_\_

Gloves/Box      \_\_\_\_\_

MFG Part#      \_\_\_\_\_

**AUTHORIZATION TO BIND**

By signing this, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion. I certify and acknowledge that I have reviewed and approved the release of this proposal/bid for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal/bid documents, and any subsequent negotiations, as well as execute the actual Contract documents, if selected.

\_\_\_\_\_  
Authorized Signature (Officer of the Company)

\_\_\_\_\_  
Name of Authorized Signer (Printed or Typed)

\_\_\_\_\_  
Title of Authorized Signer

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Taxpayer Identification Number

\_\_\_\_\_  
Firm Address, City and Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Date



## HAMILTON COUNTY, TENNESSEE

### GENERAL TERMS AND CONDITIONS FOR PURCHASES

1. **ACCEPTANCE:** All terms and conditions in this invitation are deemed to be accepted by the bidder and incorporated in the bid, except the provision(s) which are expressly excluded by the bid specifications.
2. **ADDITIONAL INFORMATION:** Bidders are cautioned that any statement made by any individual or employee of Hamilton County that materially changes any portion of the bid document, either before or after the issuance of the bid documents, shall not be relied upon unless subsequently ratified by a formal written amendment to the bid document.
3. **ALTERATION OR AMENDMENTS:** No alterations, amendment, changes, modifications or additions to any contract resulting from this bid shall be binding on Hamilton County without the prior written approval of the County.
4. **ALTERNATE BIDS:** Alternate bids (defined as bids that do not comply with the bid terms, conditions, and specifications) are not acceptable and will be rejected unless authorized by the invitation to bid. Vendors may submit more than one bid providing that all such bids comply with bid terms, conditions and specifications.
5. **ASSIGNMENT:** Contractors shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written consent of Hamilton County.
6. **AUTHORIZATION TO BIND:** All bids shall be signed by an authorized officer or employee of the bidder.
7. **AWARD:** Award will be made to the most responsive, responsible bidder(s) meeting specifications, who presents the product of service that is in the best interest of Hamilton County. Hamilton County reserves the right: (1) to award bids received on the basis of individual items, or groups of items, or on the entire list of items; (2) to reject any or all bids, or any part thereof; (3) to waive any informality in the bids; and (4) to accept the bid that is considered lowest and best.
8. **BID AMENDMENT:** If it becomes evident that an invitation must be amended, a formal written amendment will be issued to all known Bidders. If necessary, a new due date will be established.
9. **BID COPIES:** Hamilton County requires that bids be submitted in duplicate, unless otherwise stated in the bid package.
10. **BID DELIVERY:** Hamilton County requires that all bids be submitted and time/date-stamped by the date and before the time specified in the bid documents to be considered, regardless of method of delivery. The time clock in the Purchasing Department shall be the official record of the time. The County is not responsible for any technical difficulties of any vendor in the delivery of its bid. No late bids will be accepted, opened or returned.
11. **BID FORMS:** Vendors must complete bid forms contained in the bid package. Failure to fully complete the bid forms may result in rejection of the bid.

All information shall be entered in ink or typed/computer generated. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid. Corrections and/or modifications received after the closing time specified will not be accepted.

12. **BID PREPARATION:** Prospective bidders are solely responsible for their own expenses in BID preparation and subsequent negotiations with Hamilton County, if any.
13. **BID PRICING:** Any bid, and its associated pricing, shall remain valid for at least three (3) months after the bid due date, unless otherwise indicated in the bid specifications. Unit price must be shown for all products or services. In case of error in extension, unit price will govern. Prices will be considered as net, if no cash discount is shown.
14. **BID SUBMISSION AND TRANSMISSION:** Bid must be submitted in a sealed envelope with the Bid Number/Name, the closing date and time, as well as your company name provided on the envelope. If your response envelope is enclosed in another envelope/package for delivery, the latter should also be clearly labeled with the same identifying information.

All bids are to be F.O.B. Hamilton County, TN. All responses to this invitation become the property of Hamilton County.

Bids/Proposals submitted via e-mail or facsimile machine are unacceptable.

15. **BRAND NAMES:** Brand names and numbers, when used, are for reference to indicate the character or quality desired. Equal items will be considered, provided they are clearly identified by manufacturer, part number, diagrams, brochures and other related material, *unless stated otherwise in the bid specifications*. When brand, number, or level of quality is not stated by the bidder, it is understood the offer is exactly as specified.
16. **CODE OF ETHICS:** Hamilton County, through its Purchasing Rules, has adopted the National Institute of Government Purchasing (NIGP) as well as the Hamilton County Government Code of Ethics. All suppliers are expected to adhere to business ethics and professional behaviors as outlined in these documents.
17. **COMPLIANCE WITH ALL LAWS:** Companies submitting bids must agree to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations, including but not limited to Title VI of the Federal Civil Rights Act of 1964, the Equal Employment Opportunity Act and the regulations issued there under by the federal government, the Americans with Disabilities Act of 1990 and the regulations issued there under by the federal government, in any manner affecting the provision of goods and/or services, and all instructions, prohibitive orders issued, and shall obtain all necessary permits.
18. **DECLARATIVE STATEMENT:** Any statement or word (e.g., must, shall, will) are declarative statements and the vendor must comply with the conditions. Failure to comply with any such statement may result in their bid being deemed non-responsive and disqualified.
19. **DEFAULT:** In case of default by the bidder, the County may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract or purchase order and actual cost thereof to the County. Prices paid by the County shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Director.
20. **DELIVERY REQUIREMENTS:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor to receipt of the goods or services by the County. *Note: Time of delivery may be a consideration in the award.*

21. **DISADVANTAGED BUSINESS PROGRAM:** Hamilton County has established a Disadvantaged Business Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Hamilton County is committed to ensuring full and equitable participation for all disadvantaged businesses. Hamilton County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services to Hamilton County. In addition, Hamilton County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged contractors who may wish to partner or subcontract with disadvantaged businesses in order to accomplish the successful delivery of goods and/or services.

If you would like additional information about our Disadvantaged Business Program please contact:

Ken Jordan, EEO Officer/DBE Liaison  
Telephone: 423.209.6146  
Fax: 423.209.6145  
Email: [DBE@HamiltonTN.gov](mailto:DBE@HamiltonTN.gov)

22. **DRUG-FREE WORKPLACE PROGRAM FOR CONSTRUCTION SERVICES:** Law prohibits state or local governments from contracting for construction services with any private entity having five or more employees who has not furnished a written affidavit by its principal officer at the time of the bid or contract stating that the contractor is in compliance with the provisions of this act. Companies, other than construction services, are also encouraged to have and maintain drug-free workplace policies.
23. **EXCEPTIONS:** Bidders taking exceptions to any part or section of this invitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply with and/or supply the requirements as written in the bid document and these General Terms and Conditions.
24. **INDEMNIFICATIONS/HOLD HARMLESS:** The vendor shall hold the County, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted, or un-copyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this bid, and agrees to defend, at his own expense, any and all actions brought against the County or himself because of the unauthorized use of such articles.
25. **NEW EQUIPMENT:** The bidder shall guarantee that the units submitted for this bid shall be new, and the latest and most improved model of current production, and shall be first quality as to workmanship and materials used in said units. All modifications shall be made at the factory. Demonstrators shall not be acceptable. *NOTE: When the bid is for services, this item does not apply.*
26. **NON-COLLUSION:** Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or federal law.
27. **NON-CONFLICT STATEMENT:** Vendors, by submitting a signed bid, agree that it has no public or private interest and shall not acquire directly or indirectly any interest that would conflict in any manner with the provision of its goods or performance of its services. Supplier warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Hamilton County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to the Contractor in connections with any goods provided or work contemplated or performed relative to the agreement.

28. **NON-DISCRIMINATION STATEMENT:** Supplier must agree that no person on the grounds of age, color, disability, gender, genetic information, national origin, political affiliation, race, religion, sexual orientation, or veteran's status shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of Vendor. Supplier shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Suppliers covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Supplier covenants that it does not engage in any illegal employment practices.
29. **PUBLIC ACCESS TO PROCUREMENT INFORMATION:** All public records pertaining to purchasing shall be open for inspection during normal business hours. Information relating to the award of a particular contract shall be open to the public only after evaluation of that bid or proposal has been completed.
30. **QUALIFICATIONS OF BIDDERS:** A bidder may be required, before the award, to show to the complete satisfaction of Hamilton County that it has the necessary facilities, ability and financial resources to provide the service or goods specified.
31. **RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire invitation to bid (ITB) packet and to notify the Purchasing Department if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications of bidding procedures must be received in the Purchasing Department *not less than seventy-two hours* prior to the time set for bid opening. These requirements also apply to specifications that are perceived to be ambiguous.
32. **SAMPLES:** Samples of articles, when required, shall be furnished free of cost of any sort to the County and may be retained for future comparison. Samples which are not destroyed by testing or which are not retained for future comparison will be returned upon request *at bidder expense*.
33. **TAXES:** Hamilton County is a tax exempt organization. Sales, use or federal excise taxes should not be included in your bid.
34. **TN DEPARTMENT OF REVENUE REQUIREMENTS:** Before the Contract resulting from this solicitation is signed, the apparent successful Proposer must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not approve a contract unless the Proposer provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this solicitation.
35. **TERMS AND CONDITIONS:** In the event of a conflict between the bid specifications and these terms and conditions, the specifications will govern.
36. **WARRANTIES:** All warranty information must be furnished.
37. **WAIVING OF INFORMALITIES:** Hamilton County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hamilton County.

**HAMILTON COUNTY DOES NOT DISCRIMINATE ON THE BASIS OF AGE, COLOR, DISABILITY, GENDER, GENETIC INFORMATION, NATIONAL ORIGIN, POLITICAL AFFILIATION, RACE, RELIGION, SEXUAL ORIENTATION, OR VETERAN'S STATUS IN THE EVALUATION AND AWARD OF BIDS.**



**Hamilton County, Tennessee On-Line Bid Administration System**

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**Solicitation - Log**

8/13/2015 7:42 AM Eastern

Solicitation Title: Hi-Risk EMS Medical Gloves & Bloodborne Pathogen Personal Protection Equipment  
 Number: 0815-019  
 Bids Due: 8/25/2015 10:30:00 AM Eastern  
 Status: Open

Visible to Vendors: Currently Visible | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page			
Send Date	Time Zone	Sent By	Message Subject	Template Name	Message Comment	# Sent	# Failed
8/13/2015 7:42:31AM	Eastern	Linda Chumbler	<u>0815-019 - Hi-Risk EMS Medical Gloves &amp; Bloodborne Pathogen Personal Protection Equipment</u>	<u>Invitation</u>	Please click on the above solicitation number to access bid documents.	200	0

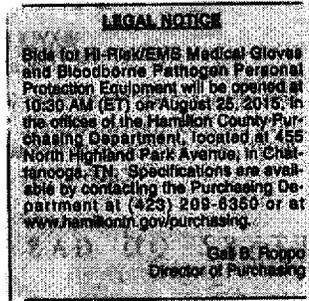
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**Please run the attached ad on August 13, 2015, in the legal notices.**

**LEGAL NOTICE**

**Bids for Hi-Risk/EMS Medical Gloves and Bloodborne Pathogen Personal Protection Equipment will be opened at 10:30 AM (ET) on August 25, 2015, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).**

**Gail B. Roppo  
Director of Purchasing**



HI-Risk Medical Gloves Bloodborne Pathogen PPE  
 August 25, 2015 10:30 A.M.

Vendor	Frham	S&W	Henry Schein	Boundtree	The Glove box	PH&S	Lab Source	Environmental Hygiene	MMS	Scientific Sales	Quadmed	Interboro
Coverall Non Hooded	\$7.50	\$17.25		\$2.49	No Bid	No Bid	No Bid	7.61*		\$4.99	\$5.28	No Bid
Coverall Hooded	\$7.70	\$19.88	\$40.30	11.69*	No Bid	No Bid	No Bid	8.66*		\$6.33	\$13.76	No Bid
Apron	\$6.50	No Bid	No Bid		No Bid	No Bid	No Bid				No Bid	No Bid
Hood	\$2.20	No Bid	No Bid	\$2.79	No Bid	No Bid	No Bid	\$10.79			No Bid	No Bid
Face Shield	\$1.40	No Bid	\$1.08		No Bid	No Bid	No Bid	\$6.76		\$1.82	\$3.25	No Bid
Face mask w/shield	\$2.10	No Bid	\$0.89	\$4.49	No Bid	No Bid	No Bid	\$2.25		\$0.75		No Bid
Arm cover	\$0.30	217.57	\$0.10	\$0.11	No Bid	No Bid	No Bid	\$0.69		\$0.60	\$0.41	No Bid
Boot covers	\$2.60	No Bid	\$0.61	\$2.05	No Bid	No Bid	No Bid	\$12.44				No Bid
Latex Glove	\$9.60	\$12.99		\$9.99						\$11.50		No Bid
Nitrile Glove	No Bid	No Bid		\$11.29			No Bid		\$11.58	\$16.00		No Bid
				* above xl extra cost								

Doesn't meet spec  
 Low bid meeting spec

Request for Bids:	
Newspaper Ad:	8/13/2015
Vendor Notification:	200
Vendor Response:	12
Budgeted:	Operating



## Hamilton County Board of Commissioners RESOLUTION

No. 816-20

A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO SIGN AN AGREEMENT IN THE AMOUNT OF \$32,600 WITH THE SCENIC CITIES BEAUTIFUL COMMISSION TO PROVIDE LITTER PREVENTION EDUCATION SERVICES WITH A CONTRACT PERIOD BEGINNING JULY 01, 2016 AND ENDING JUNE 30, 2017

WHEREAS, Hamilton County has been awarded a grant from the Tennessee Department of Transportation (TDOT) for the prevention and collection of litter and trash; and,

WHEREAS, TDOT requires the County to designate \$32,600 of said grant funds toward litter prevention education; and,

WHEREAS, certain technical services are required to perform and administer a litter prevention education program; and,

WHEREAS, the Scenic Cities Beautiful Commission (SCBC) is capable of providing such technical support and has been approved by TDOT; and,

WHEREAS, SCBC has agreed to provide these services at a cost not to exceed \$32,600;

NOW, THEREFORE BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

The County Mayor is hereby authorized to execute an agreement (copy available upon request) with the Scenic Cities Beautiful Commission upon the terms and conditions contained therein for an amount not to exceed \$32,600 to provide litter prevention education services with a contract period beginning July 01, 2016 and ending June 30, 2017.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT AT AND

FROM ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

---

County Clerk

Approved:

Vetoed:

---

County Mayor

August 3, 2016

---

Date



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-21

A RESOLUTION ACCEPTING THE BIDS OF 84 LUMBER COMPANY AND SEQUATCHIE CONCRETE SERVICES FOR SIX (6) MONTHS CONTRACT PRICING, BEGINNING SEPTEMBER 16, 2016, THROUGH MARCH 15, 2017, FOR BAGGED PORTLAND CEMENT FOR THE HIGHWAY DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for six (6) months contract pricing for bagged Portland cement for the Highway Department; and,

WHEREAS, the bids from 84 Lumbar Company and Sequatchie Concrete Services were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of 84 Lumber Company and Sequatchie Concrete Services for six (6) months contract pricing, beginning September 16, 2016, through March 15, 2017, for bagged Portland cement for the Highway Department is hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

**BAGGED PORTLAND CEMENT**  
**SPECIFICATIONS**

**Hamilton County, Tennessee is soliciting bids for a six (6) months contract price for Bagged Portland Cement (94 lb. bag) to be picked up by the Hamilton County Highway Department on an as needed basis. This contract will start on September 16, 2016 through March 15, 2017.**

**Bid Submission Requirements**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 10:30 a.m. (ET) on July 12, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "Bid# 0616-180: Bagged Portland Cement". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

**NOTE: IMPORTANT DELIVERY/ MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<b><u>DELIVERY ADDRESS</u></b>
Gail B. Roppo
Director of Purchasing
Bid # 0616-180: Bagged Portland Cement from <i>{insert your company name here}</i>
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

**Contacts:**

**Questions concerning product specifications should be directed to Mr. Ben Wilson, Director, Highway Department, at (423) 855-6100.**

**Questions concerning bid procedures should be directed to Janie Burley, Purchasing Department, at (423) 209-6353 or Janieb@hamiltontn.gov.**

Bid# 0616-180 Bagged Portland Cement  
Hamilton County, Tennessee

**Pricing for six (6) months contract for Bagged Portland Cement:**

**Price per 94 lb. bag: \$\_\_\_\_\_**

**Company Name:\_\_\_\_\_**

**By:\_\_\_\_\_**

**Email Address:\_\_\_\_\_**

**Phone:\_\_\_\_\_**

**Fax:\_\_\_\_\_**

## CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date



**Hamilton County, Tennessee On-Line Bid Administration System**

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  - Questions
  - Bidders
  - Bids
  - Log

**Solicitation - Log**

6/24/2016 7:41 AM Eastern

Solicitation Title: Bagged Portland Cement  
 Number: 0616-180  
 Bids Due: 7/12/2016 10:30:00 AM Eastern  
 Status: Open

Visible to Vendors: Currently Visible | [Hide](#)

Message Summary		Message Detail		Document Detail			
<p><b>Message Summary</b>    export     print     <span style="float: right;">Records Per Page <input type="text" value="1"/></span></p>							
Send Date	Time Zone	Sent By	Message Subject	Template Name	Message Comment	# Sent	# Failed
6/24/2016 7:41:17AM	Eastern	Janie Burley	<a href="#">0616-180 - Bagged Portland Cement</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download the specifications.	145	1

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Please run the attached ad on June 24, 2016 in the legal notices.

## LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11.30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

**LEGAL NOTICE**

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M. Contract unit pricing for Bagged Portland Cement  
10:45 A.M. Contract unit pricing for Concrete and Metal Culvert  
11:00 A.M. Contract unit pricing for Ready Mix Concrete  
11:15 A.M. Contract unit pricing for Crushed Stone and Sand  
11.30 A.M. Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

Bagged Portland Cement  
July 12, 2016

Highway Department  
10:30 A.M.

Vendors:	Sequatchie Concrete (HC)	84 Lumber Company
Price per 94lb bag:	\$11.30	\$12.48
Delivery:		
Terms:	Net 30	Net 30

Request For Bids:	
Newspaper Ad:	6/24/2016
Vendor Notification:	145
Vendor Response:	2
Budget:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-22

A RESOLUTION ACCEPTING THE BIDS OF CONTECH ENGINEERED SOLUTIONS, LLC, FORTERRA BP, AND VANHOOSECO PRECAST, LLC, FOR SIX (6) MONTHS CONTRACT PRICING, BEGINNING SEPTEMBER 7, 2016, THROUGH MARCH 6, 2017, FOR CONCRETE AND METAL CULVERT FOR THE HIGHWAY DEPARTMENT AND TO AUTHORIZE THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for six months contract pricing for concrete and metal culvert for the Highway Department; and,

WHEREAS, the bids from Contech Engineered Solutions, LLC, Forterra BP, and Vanhooseco Precast, LLC, were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of Contech Engineered Solutions, LLC, Forterra BP, and Vanhooseco Precast, LLC, for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for concrete and metal culvert for the Highway Department are hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

## PIPE CULVERTS AND STORM SEWERS

Hamilton County, Tennessee is soliciting bids for six (6) months contract pricing for Concrete, Metal Culvert, and HDPE Pipe for the Hamilton County Highway Department and various other departments having a need for concrete, metal culvert, or HDPE Pipe. This contract pricing will begin on September 7, 2016 through March 6, 2017.

### **Bid Submission Requirements**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 10:45 a.m. (ET) on July 12, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with following statement "Bid# 0616-181: Concrete, Metal Culvert, and HDPE". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

### **NOTE: IMPORTANT DELIVERY/MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<b><u>DELIVERY ADDRESS</u></b>
Gail B. Roppo
Director of Purchasing
Bid # 0616-181: Concrete & Metal Culvert from <i>{insert your company name here}</i>
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

### DESCRIPTION: SIX MONTHS CONTRACT PRICING

These bids shall be unit prices per linear foot for pipe culverts and storm sewers. Materials shall meet the specifications listed below. Vendor must show proof of minimum insurance requirements for delivered materials.

All materials must meet or exceed the following sections of the Tennessee Department of

Transportation, "Standard Specifications for Road and Bridge Construction".

Concrete Pipe, Reinforced	Subsection 914.2
Corrugated Metal Pipe Culverts and Pipe Arches	Subsection 915.2

### **Minimum Limits of Insurance**

1. *Commercial General Liability Insurance* - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider shall indicate in its bid whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:
  - a) Premise/Operations
  - b) Products/Completed Operations
  - c) Contractual
  - d) Independent Contractors
  - e) Broad Form Property Damage
  - f) Personal Injury
  
2. *Business Automobile Liability Insurance* - \$1,000,000 limit per accident for property damage and personal injury.
  - a) Owned/Leased Autos
  - b) Non-owned Autos
  - c) Hired Autos
  
3. *Workers' Compensation and Employer's Liability Insurance* – Workers' Compensation statutory limits as required by Tennessee law. This policy should also include Employer's Liability Coverage for \$1,000,000.

In addition, **Hamilton County shall be listed as an additional insured** on the above required liability insurance policies. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of **thirty (30) days** cancellation notice to the Hamilton County Risk Management Office. All coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager.

### **Contact Information**

Questions concerning product specifications should be directed to Mr. Ben Wilson, Highway Department, (423)855-6100.

Bid# 0616-181 Concrete & Metal Culvert  
Hamilton County, Tennessee

Questions concerning bid procedures should be directed to Janie Burley, Purchasing  
Department, (423)209-6350.

Supplier's Name and Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

Email Address: \_\_\_\_\_

Materials will be picked up at: \_\_\_\_\_

\_\_\_\_\_

**Pricing Sheet:**

**Company Name:** \_\_\_\_\_

HDPE Pipe

<u>Pipe Size</u>	<u>Unit Price</u>
12"	\$ _____
15"	\$ _____
18"	\$ _____
24"	\$ _____
30"	\$ _____
36"	\$ _____
42"	\$ _____
48"	\$ _____
54"	\$ _____
60"	\$ _____
72"	\$ _____

Corrugated Steel Pipe - Arch:

<u>Pipe Size</u>	<u>Span &amp; Rise</u>	<u>Gauge</u>	<u>Unit Price</u>
15"	17"X13"	16	\$ _____
18"	21"X15"	16	\$ _____
21"	24"X18"	16	\$ _____
24"	28"X20"	14	\$ _____
30"	35"X24"	14	\$ _____
36"	42"X29"	12	\$ _____
42"	49"X33"	12	\$ _____
48"	57"X38"	12	\$ _____
54" (5"X1")	60"X46"	14	\$ _____
60" (5"X1")	66"X51"	14	\$ _____
72" (5"X1")	81"X59"	14	\$ _____

Corrugated Steel Pipe:

<u>Diameter</u>	<u>Gauge</u>	<u>Unit Price</u>
12"	16	\$ _____
15"	16	\$ _____
18"	16	\$ _____
21"	16	\$ _____
24"	16	\$ _____
30"	16	\$ _____
36"	16	\$ _____
42"	14	\$ _____
48"	14	\$ _____
54" (5X1)	14	\$ _____
60" (5X1)	14	\$ _____
72" (5X1)	14	\$ _____

Reinforced Concrete Pipe -Class III - 8' lengths

<u>Diameter</u>	<u>Unit Price</u>
12" -----	\$ _____
15" -----	\$ _____
18" -----	\$ _____
24" -----	\$ _____
30" -----	\$ _____
36" -----	\$ _____
42" -----	\$ _____
48" -----	\$ _____
54" -----	\$ _____
60" -----	\$ _____

Reinforced Elliptical Concrete Pipe - Class III - 8' lengths

<u>Round</u>	<u>Size</u>	<u>Unit Price</u>
(18")	23"X14"	\$ _____
(24")	30"X19"	\$ _____
(30")	38"X24"	\$ _____
(36")	45"X29"	\$ _____
(42")	53"X34"	\$ _____
(48")	60"X38"	\$ _____
(54")	68"X43"	\$ _____
(60")	76"X48"	\$ _____

PRECAST CONCRETE BOX CULVERT:

<u>SIZE</u> W / D	<u>TOP</u> <u>SLAB</u>	<u>BOTTOM</u> <u>WALLS</u>	<u>WT./FT.</u>	<u>WT./6' SECT.</u>	<u>UNIT PRICE</u>
6'X3'	8"	7"	2,170	13,020	\$
6'X4'	8"	7"	2,345	14,070	\$
6'X5'	8"	7"	2,520	15,120	\$
6'X6'	8"	7"	2,695	16,170	\$
8'X4'	8"	8"	2,960	17,760	\$
8'X5'	8"	8"	3,160	18,960	\$
8'X6'	8"	8"	3,360	20,160	\$
8'X7'	8"	8"	3,560	21,360	\$
8'X8'	8"	8"	3,760	22,560	\$
10'X4'	10"	10"	4,215	25,290	\$
10'X5'	10"	10"	4,465	26,790	\$
10'X6'	10"	10"	4,715	28,290	\$
10'X7'	10"	10"	4,965	29,790	\$
10'X8'	10"	10"	5,215	31,290	\$
10'X9'	10"	10"	5,465	32,790	\$
10'X10'	10"	10"	5,715	34,290	\$
12'X4'	12"	12"	5,700	34,200	\$
12'X6'	12"	12"	6,300	37,800	\$
12'X8'	12"	12"	6,900	41,400	\$
12'X10'	12"	12"	7,500	45,000	\$
12'X12'	12"	12"	8,100	48,600	\$
15'X5'	12"	12"	6,900	41,400	\$

<u>SIZE</u> W/D	<u>TOP</u> <u>SLAB</u>	<u>BOTTOM</u>	<u>WALLS</u>	<u>WT/FT</u>	<u>WT/8' SECT.</u>	
4'X2'	8"	6"	5"	1,224	9,797	\$
4'X4'	8"	6"	5"	1,450	11,600	\$

## CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date



**Hamilton County, Tennessee On-Line Bid Administration System**

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Logged in as: janieb@hamiltontn.gov  
Role: Client

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  - [Log](#)

**Solicitation - Log**

6/24/2016 7:45 AM Eastern

Solicitation Title: Concrete and Metal Culvert  
 Number: 0616-181  
 Bids Due: 7/12/2016 10:45:00 AM Eastern  
 Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary	Message Detail	Document Detail
-----------------	----------------	-----------------

**Message Summary** export  print  Records Per Page

<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/24/2016 7:45:19AM	Eastern	Janie Burley	<a href="#">0616-181 - Concrete and Metal Culvert</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download the specifications.	68	1

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Please run the attached ad on June 24, 2016 in the legal notices.

#### LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11:30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

#### LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11:30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

Vendors:	Contech	Forterra BP	Vanhooseco Precast, LLC
<b>HDPE Pipe</b>			
12"	NB	NB	NB
15"	NB	NB	NB
18"	NB	NB	NB
24"	NB	NB	NB
30"	NB	NB	NB
36"	NB	NB	NB
42"	NB	NB	NB
48"	NB	NB	NB
54"	NB	NB	NB
60"	NB	NB	NB
72"	NB	NB	NB
<b>Corrugated Steel Pipe</b>			
15' Arch 17"x13" 16 gauge	\$10.57	NB	NB
18' Arch 21"x15" 16 gauge	\$13.18	NB	NB
21" Arch 24"x18" 16 gauge	\$14.98	NB	NB
24" Arch 28"x20" 14 gauge	\$21.14	NB	NB
30" Arch 35"x24" 14 gauge	\$26.42	NB	NB
36" Arch 42"x29" 12 gauge	\$43.38	NB	NB
42" Arch 49"x33" 12 gauge	\$51.41	NB	NB
48" Arch 57"x38" 12 gauge	\$58.65	NB	NB
54" (5"x1") 60"x46" 14 gauge	\$64.25	NB	NB
60" (5"x1") 66"x51" 14 gauge	\$65.94	NB	NB
72" (5"x1") 81"x59" 14 gauge	\$79.73	NB	NB
12" 16 gauge	\$7.99	NB	NB
15" 16 gauge	\$9.61	NB	NB
18" 16 gauge	\$11.99	NB	NB
21" 16 gauge	\$13.62	NB	NB
24" 16 gauge	\$15.22	NB	NB
30" 16 gauge	\$19.22	NB	NB
36" 16 gauge	\$23.21	NB	NB
42" 14 gauge	\$33.61	NB	NB
48" 14 gauge	\$41.96	NB	NB
54" (5x1) 14 gauge	\$55.12	NB	NB
60" (5x1) 14 gauge	\$60.50	NB	NB
72" (5x1) 14 gauge	\$73.14	NB	NB
<b>Reinforced Concrete Pipe 8' Lengths</b>			
12"	NB	\$10.50	\$12.55
15"	NB	\$11.97	\$13.50
18"	NB	\$15.39	\$14.75
24"	NB	\$24.13	\$22.50
30"	NB	\$35.90	\$31.00
36"	NB	\$44.55	\$46.50
42"	NB	\$59.85	\$56.00
48"	NB	\$86.44	\$74.25
54"	NB	\$103.28	\$102.00
60"	NB	\$125.94	\$119.00
<b>Reinforced Elliptical Concrete Pipe</b>			
18" round 23"x14"	NB	\$24.50	\$37.00
24" round 30"x19"	NB	\$38.50	\$48.00
30" round 38"x24"	NB	\$45.00	\$60.00

Vendors:	Contech	Forterra BP	Vanhooseco Precast, LLC
36" round 45"x29"	NB	\$62.50	NB
42" round 53"x34"	NB	\$81.50	NB
48" round 60"x38"	NB	\$100.00	NB
54" round 68"x43"	NB	NB	NB
60" round 76"x48"	NB	\$147.50	NB
<b>Precast Concrete Box Culvert</b>			
6'x3'	NB	\$312.00	NB
6'x4'	NB	\$281.75	NB
6'x5'	NB	\$303.63	NB
6'x6'	NB	\$325.50	NB
8'x4'	NB	\$370.00	NB
8'x5'	NB	\$395.00	NB
8'x6'	NB	\$420.00	NB
8'x7'	NB	\$445.00	NB
8'x8'	NB	\$470.00	NB
10'x4'	NB	\$527.00	NB
10'x5'	NB	\$558.13	NB
10'x6'	NB	\$588.75	NB
10'x7'	NB	\$620.63	NB
10'x8'	NB	\$651.88	NB
10'x9'	NB	\$683.13	NB
10'x10'	NB	\$714.38	NB
12'x4'	NB	\$712.50	NB
12'x6'	NB	\$787.50	NB
12'x8'	NB	\$862.50	NB
12'x10'	NB	\$1,031.25	NB
12'x12'	NB	\$1,113.75	NB
15'x5'	NB	\$948.75	NB
4'x2'	NB	NB	NB
4'x4'	NB	NB	NB
Delivery:	Within 1 week, \$270.00 per delivery	\$125.00 per load	2-3 Business days, \$250.00 per truck load. Pick up at Loudon, TN office
Terms:	1/2 10-30	Net 30	Net 30

NOTE: Highlighted prices include Popitts, Gaskets & Lube.

Request For Bids:	
Newspaper Ad:	6/24/2016
Vendor Notification:	68
Vendor Response:	3
Budgeted:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-23

A RESOLUTION ACCEPTING THE BIDS OF TNT CONCRETE, LLC, AND SEQUATCHIE CONCRETE SERVICES, FOR SIX (6) MONTHS CONTRACT PRICING, BEGINNING SEPTEMBER 7, 2016 THROUGH MARCH 6, 2017, FOR READY MIX CONCRETE FOR THE HIGHWAY DEPARTMENT, AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for six months contract pricing for ready mix concrete for the Highway Department; and,

WHEREAS, the bids from TNT Concrete, LLC, and Sequatchie Concrete Services were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of TNT Concrete, LLC, and Sequatchie Concrete Services for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for ready mix concrete for the Highway Department is hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

## SPECIFICATIONS

Hamilton County, Tennessee is soliciting bids for a six (6) months contract price for Ready Mix Concrete and Concrete Grout to be ordered as needed by Hamilton County, Tennessee. This contract pricing will begin on September 7, 2016 through March 6, 2017.

### Bid Submission Requirements

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 11:00 a.m. (ET) on July 12, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "Bid# 0616-182: Ready Mix Concrete". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

### **NOTE: IMPORTANT DELIVERY/ MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<u>DELIVERY ADDRESS</u>
Gail B. Roppo
Director of Purchasing
Bid # 0616-182: Ready Mix Concrete from <i>{insert your company name here}</i>
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

### Contacts:

Questions concerning product specifications should be directed to Mr. Ben Wilson, Highway Department, at (423) 855-6100.

**Questions concerning bid procedures should be directed to Janie Burley, Purchasing Department, at (423) 209-6353 or Janieb@hamiltontn.gov.**

DESCRIPTION:

Six (6) months contract pricing on Class "A" Concrete and Concrete Grout. These bids shall be unit prices per cubic yard of the following materials. Vendor must show proof of minimum insurance requirements for delivered materials.

**Minimum Limits of Insurance**

1. *Commercial General Liability Insurance* - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider shall indicate in its bid whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:
  - a) Premise/Operations
  - b) Products/Completed Operations
  - c) Contractual
  - d) Independent Contractors
  - e) Broad Form Property Damage
  - f) Personal Injury
  
2. *Business Automobile Liability Insurance* - \$1,000,000 limit per accident for property damage and personal injury.
  - a) Owned/Leased Autos
  - b) Non-owned Autos
  - c) Hired Autos
  
3. *Workers' Compensation and Employer's Liability Insurance* – Workers' Compensation statutory limits as required by Tennessee law. This policy should also include Employer's Liability Coverage for \$1,000,000.

In addition, **Hamilton County shall be listed as an additional insured** on the above required liability insurance policies. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of **thirty (30) days** cancellation notice to the Hamilton County Risk Management Office. All coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager.

Bid# 0616-182 Ready Mix Concrete  
Hamilton County, Tennessee

Pricing Sheet for Ready Mix Concrete:

3000 PSI \$\_\_\_\_\_ cu. yd.

3000 lb. PSI w/Fiber \$\_\_\_\_\_ cu. yd.

4000 lb. PSI \$\_\_\_\_\_ cu. yd.

4000 lb. PSI w/Fiber \$\_\_\_\_\_ cu. yd.

Concrete Grout \$\_\_\_\_\_ cu. yd.

Peagravel & River Sand Mix \$\_\_\_\_\_ cu. yd.

Flowable Fill \$\_\_\_\_\_ cu. yd.

Company Name: \_\_\_\_\_

By: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing NO misrepresentations. The information is NOT tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date



**Hamilton County, Tennessee On-Line Bid Administration System**

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Role: Client

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  - Log

**Solicitation - Log**

**6/24/2016 7:51 AM Eastern**

Solicitation Title: Ready Mix Concrete  
 Number: 0616-182  
 Bids Due: 7/12/2016 11:00:00 AM Eastern  
 Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/24/2016 7:51:00AM	Eastern	Janie Burley	0616-182 - <a href="#">Ready Mix Concrete</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download specifications.	145	0

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Please run the attached ad on June 24, 2016 in the legal notices.

## LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11.30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

**LEGAL NOTICE**

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M. Contract unit pricing for Bagged Portland Cement  
10:45 A.M. Contract unit pricing for Concrete and Metal Culvert  
11:00 A.M. Contract unit pricing for Ready Mix Concrete  
11:15 A.M. Contract unit pricing for Crushed Stone and Sand  
11.30 A.M. Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

Ready Mix Concrete  
 July 12, 2016

Highway Department  
 11:00 A.M.

Vendors:	Sequatchie Concrete (HC)	TNT Concrete
Ready Mix Concrete:		
3000 PSI	\$115.00	\$115.00
3000 lb. PSI w/fiber	\$120.50	\$127.00
4000 PSI	\$120.00	\$120.00
4000 lb. PSI w/fiber	\$125.00	\$132.00
Concrete Grout	\$125.00	\$130.00
Peagravel & River Sand Mix	\$140.00	\$145.00
Flowable Fill	\$90.00	\$88.00
Delivery:		When needed - \$70.00 delivery fee for any amount less than 5 yards. We have a minimum of 1 yard, then we charge by tenth of a yard.
Terms:	Net 30	Net 30

Request For Bids:	
Newspaper Ad:	6/24/2016
Vendor Notification:	145
Vendor Response:	2
Budgeted:	Operating



# Hamilton County Board of Commissioners

## RESOLUTION

No. 816-24

A RESOLUTION ACCEPTING THE BIDS OF AMERICAN MATERIALS TECHNOLOGIES (AMT) dba MARTIN MARIETTA MATERIALS, DUNLAP STONE, INC., MIDSOUTH AGGREGATES, AND VULCAN MATERIALS COMPANY, FOR SIX (6) MONTHS CONTRACT PRICING, BEGINNING SEPTEMBER 7, 2016, THROUGH MARCH 6, 2017, FOR CRUSHED STONE AND SAND FOR THE HIGHWAY DEPARTMENT, AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for six months contract pricing for crushed stone and sand for the Highway Department; and,

WHEREAS, the bids from AMT/Martin Marietta Materials, Dunlap Stone, Inc., Midsouth Aggregates, and Vulcan Materials Company, were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of AMT/Martin Marietta Materials, Dunlap Stone, Inc., Midsouth Aggregates, and Vulcan Materials Company, for six (6) months contract pricing, beginning September 7, 2016, through March 6, 2017, for crushed stone and sand for the Highway Department are hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

## **SPECIFICATIONS**

Hamilton County, Tennessee is soliciting bids for a six (6) months contract price for Crushed Stone & Sand to be picked up by Hamilton County on an as needed basis. This contract pricing will begin on September 7, 2016 through March 6, 2017.

### **Bid Submission Requirements**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 11:15 a.m. (ET) on July 12, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "Bid# 0616-183: Crushed Stone & Sand". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

### **NOTE: IMPORTANT DELIVERY/MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<b><u>DELIVERY ADDRESS</u></b>
Gail B. Roppo
Director of Purchasing
Bid # 0616-183: Crushed Stone & Sand from <i>{insert your company name here}</i>
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

### **Contacts:**

**Questions concerning product specifications should be directed to Mr. Ben Wilson, Highway Department, at (423) 855-6100.**

**Questions concerning bid procedures should be directed to Janie Burley, Purchasing Department, at (423) 209-6353 or [Janieb@hamiltontn.gov](mailto:Janieb@hamiltontn.gov).**

**ALL MATERIALS SHALL MEET THE STATE OF TENNESSEE DOT SPECIFICATIONS.**

**ROAD MATERIALS PRICING SHEET:**

ALL MATERIALS SHALL MEET THE STATE OF TENNESSEE DOT SPECIFICATIONS.

Crushed Stone	\$ _____
Manufactured Sand	\$ _____
River Sand	\$ _____
Natural Sand	\$ _____
Crusher Run/Pug	\$ _____
#4's, 57's, 7's	\$ _____

**PARK MATERIALS:**

White Beach Sand	\$ _____
Pea Gravel	\$ _____
Rip-rap	\$ _____

Company Name: \_\_\_\_\_

By: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing NO misrepresentations. The information is NOT tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date



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  - [Log](#)

**Solicitation - Log**

6/24/2016 7:53 AM Eastern

Solicitation Title: Crushed Stone and Sand  
 Number: 0616-183  
 Bids Due: 7/12/2016 11:15:00 AM Eastern  
 Status: Open

Visible to Vendors: Currently Visible | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/24/2016 7:53:33AM	Eastern	Janie Burley	<a href="#">0616-183 - Crushed Stone and Sand</a>	<a href="#">Invitation</a>	Please click on above solicitation number to download the specifications.	91	0

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Please run the attached ad on June 24, 2016 in the legal notices.

## LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11.30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

**LEGAL NOTICE**

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M. Contract unit pricing for Bagged Portland Cement  
10:45 A.M. Contract unit pricing for Concrete and Metal Culvert  
11:00 A.M. Contract unit pricing for Ready Mix Concrete  
11:15 A.M. Contract unit pricing for Crushed Stone and Sand  
11.30 A.M. Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

Crushed Stone & Sand  
July 12, 2016

Highway Dept.  
11:15 AM

Vendors:	American Materials Technologies DBA Martin Marietta (HC)	Dunlap Stone Inc. (HC)	Midsouth Aggregates (HC)	Vulcan Materials Company (HC)
<b>Road Materials:</b>				
Crushed Stone	\$20.20	\$12.00	\$21.75	\$22.00
Manufactured Sand	\$24.20	NB	\$26.00	\$26.00
River Sand	NB	NB	NB	NB
Natural Sand	NB	\$12.00	NB	NB
Crusher Run/Pug	\$18.50	\$11.00	\$20.85	\$21.50
#4's, 57's, 7's	\$20.20	\$12.00	\$21.75	\$22.00

<b>Park Materials:</b>				
White Beach Sand	NB	\$14.00	NB	NB
Pea Gravel	NB	NB	NB	NB
Rip-Rap	\$21.75	\$14.00	\$24.50	\$24.50
Delivery:	Per ton FOB Quarry	As ordered		Upon Request
Terms:	Net 30	Net 30	Net 30	Net 15th Prox

Request For Bids:	
Newspaper Ad:	6/24/2016
Vendor Notifications:	91
Vendor Response:	4
Budgeted:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-25

A RESOLUTION ACCEPTING THE BIDS OF DUNLAP STONE INC., HIWASSEE PAVING, LLC, HUDSON MATERIALS COMPANY, AND TALLEY CONSTRUCTION COMPANY INC. dba SOUTHEASTERN MATERIALS, FOR SIX (6) MONTHS CONTRACT PRICING, BEGINNING SEPTEMBER 7, 2016, THROUGH MARCH 6, 2017, FOR ASPHALT ROAD MATERIALS AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for six (6) months contract pricing for asphalt road materials for the Highway Department; and,

WHEREAS, the bids of Dunlap Stone Inc., Hiwassee Paving, LLC, Hudson Materials Company, and Talley Construction Company Inc. dba Southeastern Materials, were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of Dunlap Stone Inc., Hiwassee Paving, LLC, Hudson Materials Company, and Talley Construction Company Inc. dba Southeastern Materials for six months contract pricing, beginning September 7, 2016, through March 6, 2017, for asphalt road materials for the Highway Department are hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
August 3, 2016

Date

## **SPECIFICATIONS**

Hamilton County, Tennessee is soliciting bids for six (6) months contract pricing for Asphalt Road Materials to be picked up by Hamilton County on an as needed basis. This contract pricing will start on September 7, 2016 through March 6, 2017.

### **Bid Submission Requirements**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 11:30 a.m. (ET) on July 12, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "Bid# 0616-184: Asphalt Road Materials". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

### **NOTE: IMPORTANT DELIVERY/ MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<b><u>DELIVERY ADDRESS</u></b>
Gail B. Roppo
Director of Purchasing
Bid # 0616-184: Asphalt Road Materials from <i>{insert your company name here}</i>
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

Liquid asphalt should be quoted FOB and delivered. Vendor must show proof of Minimum Insurance Requirements for delivered materials. (See insurance requirements)

### **Minimum Limits of Insurance**

1. **Commercial General Liability Insurance** - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider shall indicate in its bid whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:

- a) Premise/Operations
  - b) Products/Completed Operations
  - c) Contractual
  - d) Independent Contractors
  - e) Broad Form Property Damage
  - f) Personal Injury
2. *Business Automobile Liability Insurance* - \$1,000,000 limit per accident for property damage and personal injury.
- a) Owned/Leased Autos
  - b) Non-owned Autos
  - c) Hired Autos
3. *Workers' Compensation and Employer's Liability Insurance* – Workers' Compensation statutory limits as required by Tennessee law. This policy should also include Employer's Liability Coverage for \$1,000,000.

In addition, **Hamilton County shall be listed as an additional insured** on the above required liability insurance policies. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of **thirty (30) days** cancellation notice to the Hamilton County Risk Management Office. All coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager.

**Contacts:**

Questions concerning product specifications should be directed to Mr. Ben Wilson, Highway Department, at (423) 855-6100.

Questions concerning bid procedures should be directed to Janie Burley, Purchasing Department, at (423) 209-6353.

**These items shall meet the Tennessee Department of Transportation Specifications.**

**NOTE: Price adjustments may be made in regards to TDOT Special Provision 109-B "Regarding Price Adjustment for Bituminous Material," based on the "Monthly Bituminous Material Index." (Basic Bituminous Material Index for this contract is \$333.64 per ton.)**

**PRICING SHEET FOR ASPHALT ROAD MATERIALS**

	<u>Picked up by HC</u>	
Hot Mix 307 grading "B"(Modified)	\$ _____	
Hot Mix 307 grading "C"	\$ _____	
Hot Mix 307 C S	\$ _____	
Hot Mix 307 Grading C-W (Surface)	\$ _____	
Hot Mix 411 grading "D"	\$ _____	
Hot Mix 411 grading "E" (Shoulder)	\$ _____	
Hot Mix 411 grading "E" (Surface)	\$ _____	
Hot Mix Curb Mix	\$ _____	
Hot Mix 411 T L	\$ _____	
Cold Mix	\$ _____	
High Performance Cold Patch	\$ _____	
		<u>Delivered</u>
AE-P	\$ _____	\$ _____
CRS-2	\$ _____	\$ _____
SS-1	\$ _____	\$ _____
CQS	\$ _____	\$ _____
CQS-1H	\$ _____	\$ _____

Company Name: \_\_\_\_\_

By: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

---

Authorized Signature

---

Name of Authorized Signer (Printed or Typed)

---

Title of Authorized Signer

---

Firm Name

---

Firm Address, City and Zip Code

---

Telephone Number

---

Fax Number

---

Email Address

---

Date



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  - [Events](#)
  - [Categories](#)
  - [Documents](#)
  - [Questions](#)
  - [Bidders](#)
  - [Bids](#)
  - [Log](#)

**Solicitation - Log**

6/24/2016 7:55 AM Eastern

Solicitation Title: Asphalt Road Materials  
 Number: 0616-184  
 Bids Due: 7/12/2016 11:30:00 AM Eastern  
 Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary	Message Detail	Document Detail
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**Message Summary** export  print  Records Per Page

<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/24/2016 7:55:26AM	Eastern	Janie Burley	<a href="#">0616-184 - Asphalt Road Materials</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download the specifications.	57	0

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Role: Client

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  - Events
  - Categories
  - Documents
  - Questions
  - Bidders
  - Bids
  - Log

**Solicitation - Log**

7/07/2016 12:09 PM Eastern

Solicitation Title: Asphalt Road Materials  
 Number: 0616-184  
 Bids Due: 7/12/2016 11:30:00 AM Eastern  
 Status: Open

Visible to Vendors: Currently Visible | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="1"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
7/07/2016 12:09:30PM	Eastern	Janie Burley	<a href="#">0616-184 - Asphalt Road Materials</a>	<a href="#">Addendum</a>	Please note there has been an Addendum issued for this solicitation. Please click on the above solicitation number to access Addendum 1.	18	0
6/24/2016 7:55:26AM	Eastern	Janie Burley	<a href="#">0616-184 - Asphalt Road Materials</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download the specifications.	57	2

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JIM M. COPPINGER  
COUNTY MAYOR



GAIL B. ROPPO  
DIRECTOR  
PURCHASING DEPARTMENT

## HAMILTON COUNTY, TENNESSEE

July 7, 2016

Addendum 1

Title: Asphalt Road Materials

RFP#: 0616-184

Please note there has been a change in the price for Bituminous Material from the original specifications:

In regards to Special Provision 109B, "Regarding Price Adjustment for Bituminous Material", please be advised that the "Monthly Bituminous Material Index" for July, 2016 is \$344.55 per ton.

We are sorry for any inconvenience this may have caused.

Regards,

A handwritten signature in blue ink that reads "Gail B. Roppo".

Gail B. Roppo

Director of Purchasing

Please run the attached ad on June 24, 2016 in the legal notices.

## LEGAL NOTICE

Bids for the following items will be opened on July 12, 2016 in the offices of the Hamilton County Purchasing Department located at 455 N. Highland Park Avenue, Chattanooga, TN. 37404. Specifications and bid delivery instructions are available at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing) or by contacting the Purchasing Department (423-209-6350).

10:30 A.M.	Contract unit pricing for Bagged Portland Cement
10:45 A.M.	Contract unit pricing for Concrete and Metal Culvert
11:00 A.M.	Contract unit pricing for Ready Mix Concrete
11:15 A.M.	Contract unit pricing for Crushed Stone and Sand
11.30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

### LEGAL NOTICE

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11.30 A.M.	Contract unit pricing for Asphalt Road Materials

Hamilton County,  
Gail B. Roppo  
Director of Purchasing

Asphalt Road Materials  
July 12, 2016

Highway Department  
11:30 A..M.

Vendors:	Dunlap Stone Inc.	Hiwassee Paving LLC	Hudson Materials (HC)	Hudson Materials (HC)	Talley Construction
	<i>Picked up by HC</i>	<i>Picked up by HC</i>	<i>Picked up by HC</i>	<i>Delivered</i>	<i>Picked up by HC</i>
Hot Mix 307 grading B	\$58.00	\$60.00	NB		\$61.00
Hot Mix 307 grading C	\$58.00	\$60.00	NB		\$60.00
Hot Mix 307 CS	\$82.00	\$73.00	NB		\$74.00
Hot Mix 307 grading C-W (Surface)	\$58.00	\$60.00	NB		\$61.00
Hot Mix 411 grading D	\$78.00	\$70.00	NB		\$71.00
Hot Mix 411 "E" (Shoulder)	\$65.00	\$63.00	NB		\$64.00
Hot Mix 411 grading E (Surface)	\$68.00	\$64.00	NB		\$66.00
Hot Mix Curb Mix	NB	\$85.00	NB		\$90.00
Hot Mix 411 TL	\$76.00	\$73.00	NB		\$75.00
Cold Mix	NB	NB	\$71.00		NB
High Performance Cold Patch	NB	NB	\$71.00		NB
AE-P	NB	NB	\$1.6520	\$1.6856	NB
CRS-2	NB	NB	\$1.4221	\$1.4568	NB
SS-1	NB	NB	\$1.6006	\$1.6353	NB
CQS ( per gallon)	NB	NB	\$1.7829	\$1.8176	NB
CQS-1H	NB	NB	\$1.7829	\$1.8176	NB
Delivery	As ordered	As needed	Next day		FOB
Terms:	Net 30	Net 30	Net 30	Net 30	Net 30

Request For Bids:	
News Paper Ad:	6/24/2016
Vendor Notification:	57
Vendor Response:	4
Budgeted:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-26

A RESOLUTION ACCEPTING THE BID OF LEE SMITH, INC. FOR ONE (1) COMPLETE REMANUFACTURED MACK E-7 ENGINE AMOUNTING TO \$24,515.59 FOR THE HIGHWAY DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, a bid was received in response to public advertisement for one (1) complete remanufactured Mack E-7 engine for the Highway Department; and,

WHEREAS, the bid from Lee Smith, Inc. amounting to \$24,515.59 was the only bid received, but said bid is deemed reasonable; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bid of Lee Smith, Inc. for one (1) complete remanufactured Mack E-7 engine amounting to \$25,515.59 for the Highway Department is hereby accepted, said bid being the lowest and best bid received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

\_\_\_\_\_  
Date

## Bid Specifications

Hamilton County, Tennessee is soliciting bids for one (1) Complete Remanufactured Mack E-7 Engine for the Hamilton County Highway Department. All prices must include shipping/delivery to the Highway Department located at 7625 Standifer Gap Road, Chattanooga, Tennessee 37421.

### **BID SUBMISSION REQUIREMENTS**

The bidder must complete and deliver an original and one (1) hard copy of its bid response document in a sealed envelope before 10:30 a.m. (ET) on July 15, 2016 to the Hamilton County Purchasing Director at the address specified below.

The outside of the envelope/package containing the bid should be clearly marked with the following statement "BID#: 0716-004 Complete Remanufactured Mack E-7 Engine". Any sealed envelope(s) enclosed within this envelope/package should also be clearly marked with the same label.

### **NOTE: IMPORTANT DELIVER/MAILING INSTRUCTIONS**

***NOTE: Please note that receipt of the bid by the County mail system does not constitute receipt of a bid by the Purchasing Department. All proposals/bids must be received in the Purchasing Department by the specified deadline.***

<b><u>DELIVERY ADDRESS</u></b>
Gail B. Roppo
Director of Purchasing
Bid # 0716-004: Complete Remanufactured Mack E-7 Engine from {insert your company name here}
Hamilton County Purchasing Department
455 N. Highland Park Avenue
Chattanooga, TN 37404

### **CONTACTS:**

Questions regarding product specifications should be directed to Lewis Crumley, Hamilton County Highway Department at (423) 855-6100 or lewisc@hamiltontn.gov.

Questions regarding bid procedures should be directed to Janie Burley, Hamilton County Purchasing Department, (423) 209-6350 or Janieb@hamiltontn.gov.

**Introduction**

The intent of these specifications is to describe a **complete remanufactured Mack E-7 engine**. To be used in the maintenance of County roads. Items found in this section set forth the County’s minimum expectations for the tractor and mower. Each item in each of the following categories must be completed. Please respond as instructed. Please indicate to what extent your proposed equipment meets each of the specifications listed below by placing an “X” in either the “MEETS OR EXCEEDS” or “DOES NOT MEET” column. If your equipment does not meet any specification, please explain using the comments column.

**Note:** *If quoting more than one make/model of equipment, a separate form must be completed for each piece of equipment being quoted. All quotes may be returned in one sealed bid envelope.*

SPECIFICATIONS –MUST MEET OR EXCEED	MEETS OR EXCEEDS	DOES NOT MEET	COMMENTS
<b>General Bid Requirements</b>			
A. All equipment furnished shall be new and of the manufacturers’ current production design.			
B. Bidder must be an authorized dealer for the unit.			
C. The entire vehicle/apparatus is to conform to D.O.T., OSHA, and all other applicable regulatory agencies.			
D. All warranties will be listed including any and all exclusions. No warranties can be terminated or canceled for any reason during the warranty coverage as stated in bid where specified. <b>No travel or drive time will be paid while under any manufacturer’s warranty.</b>			
E. All warranty registrations will be completed by the bidder and copies provided upon delivery. All warranties will begin on any components on the in-service date or delivery date if no special training is needed to begin operating items supplied.			

SPECIFICATIONS –MUST MEET OR EXCEED	MEETS OR EXCEEDS	DOES NOT MEET	COMMENTS
<b>General Bid Requirements (continued)</b>			
F. Engine will be supplied with a line sheet to include as built and current part numbers of any and all components installed in or on the engine.			
G. Bid shall include shipping/delivery to Hamilton County Highway Department.			
<b>General Engine Specifications</b>			
A. Engine shall be a complete turbo charged water cooled diesel. ( <b>Ready to run</b> ).			
B. Engine is to be equipped with a turbo charger.			
C. Engine shall be a direct remanufactured replacement for engine serial number (1M0915) In vehicle serial number 1m2p267c42m063296.			
D. Engine shall have a minimum of 350 HP @ 1800 RPM.			
E. Engine is to have a minimum of 1277 ft. lbs. of torque @ 1250 RPM.			
F. Any and all engine components shall be installed in and upon the engine before delivery will be accepted.			

SPECIFICATIONS –MUST MEET OR EXCEED	MEETS OR EXCEEDS	DOES NOT MEET	COMMENTS
<b>Warranty</b>			
A. Please specify (in comments box) the closest franchised manufacturer’s representative location including the business address/location and how close it is in miles to the Highway Department. Location shall be able to provide parts, service, and full factory warranty repair. *This information will be used to help determine lowest/best bid.			
<b>B. Warranty shall start on in service date. NO DRIVE TIME CHARGES DURING WARRANTY PERIOD.</b>			
<b>C. A minimum of two year parts and labor warranty is required .</b>			
<b>Delivery</b>			
A. 10 Day delivery (after bidder receives P.O.) to be delivered to Hamilton County Highway Department.			
B. An appointment for delivery shall be set up prior to delivery. Call Lewis Crumley (423) 855-6100.			
C. A copy of the invoice shall accompany the engine.			
D. A title or M.S.O must accompany the engine.			

**Pricing Sheet**

The bid is for one (1) Complete remanufactured Mack E-7 engine.

Description:	Make/Model:	Total Price:
(1) Complete Remanufactured Mack E-7 Engine		

Company Name: \_\_\_\_\_

By: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE

By indication of the authorized signature below, the Proposer does hereby make certification and assurance of the Bidder's compliance with all provisions of this BID as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County's Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted bid was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this bid.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## AUTHORIZATION TO BIND

By signing this proposal, I certify and acknowledge that the information contained in this document is true and correct, containing NO misrepresentations. The information is NOT tainted by any collusion or fraud. I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected. I certify and acknowledge that I have reviewed and approved the release of this proposal for Hamilton County's consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal documents as well as execute the actual Contract documents, if selected.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name of Authorized Signer (Printed or Typed)

\_\_\_\_\_  
Title of Authorized Signer

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Firm Address, City and Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Date



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Role: Client

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**Solicitation - Log**

**7/05/2016 9:28 AM Eastern**

Solicitation Title: Complete Remanufactured Engine

Number: 0716-004

Bids Due: 7/15/2016 10:30:00 AM Eastern

Status: Open

Visible to Vendors: [Currently Hidden](#) | [Show](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
7/05/2016 9:28:03AM	Eastern	Janie Burley	<a href="#">0716-004 - Complete Remanufactured Engine</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to access bid documents.	256	12

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**Please run the attached ad on July 5, 2016, in the legal notices.**

LEGAL NOTICE

Bids for a Complete Remanufactured Mack E-7 Engine will be opened at 10:30 A.M. (ET) on July 15, 2016, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Gail B. Roppo  
Director of Purchasing



Complete Remanufactured Mack E-7 Engine  
July 15, 2016

Highway Department  
10.30 AM

Vendors:	Lee Smith Inc. (HC)
Complete Remanufactured Mack E-7 Engine	\$ 24,515.59
Delivery:	Yes
Terms:	Net 30

Request For Bids:	
Newspaper Ad:	7/5/2016
Vendor Notification:	256
Vendor Response:	1
Budgeted:	Operating



# Hamilton County Board of Commissioners RESOLUTION

No. 816-27

A RESOLUTION ACCEPTING THE BIDS OF AVM ENTERPRISES INC., CENTRAL POLY CORP., CHATTANOOGA PAPER AND PACKAGING, INTERBORO PACKAGING CORPORATION, JACOBS PAPER CO., KELSAN INC., PYRAMID SCHOOL PRODUCTS, RELIABLE BUILDING SOLUTIONS INC., AND THE STOCKROOM SUPPLY, FOR ONE (1) YEAR CONTRACT PRICING BEGINNING AUGUST 4, 2016, THROUGH AUGUST 3, 2017, WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR, FOR CONSUMABLE MAINTENANCE PRODUCTS FOR THE SUPPORT SERVICES DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for one (1) year contract pricing with the option to renew for one (1) additional year, for Consumable Maintenance Products for the Support Services Department; and,

WHEREAS, the bids from AVM Enterprises Inc., Central Poly Corp., Chattanooga Paper and Packaging, Interboro Packaging Corporation, Jacobs Paper Co., Kelsan Inc., Pyramid School Products, Reliable Building Solutions Inc., and The Stockroom Supply were considered to be the lowest and best bids received; and,

WHEREAS, there are sufficient previously budgeted funds available (for projects funded through the operating budget) and sufficient allocated funds available to the requisitioning department from bond proceeds (for projects funded from bond proceeds).

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bids of AVM Enterprises Inc., Central Poly Corp., Chattanooga Paper and Packaging, Interboro Packaging Corporation, Jacobs Paper Co., Kelsan Inc., Pyramid School Products, Reliable Building Solutions Inc., and The Stockroom Supply, for one (1) year contract pricing with the option to renew for one (1) additional year, beginning August 4, 2016, through August 3, 2017, for the Support Services Department is hereby accepted, said bids being the lowest and best bids received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

**CERTIFICATION OF ACTION**

Approved:

Rejected:

\_\_\_\_\_  
County Clerk

Approved:

Vetoed:

\_\_\_\_\_  
County Mayor

August 3, 2016

Date



## **BID # 0616-175: CONSUMABLE MAINTENANCE PRODUCTS Hamilton County, TN**

### **I. STATEMENT OF INTENT**

Hamilton County, Tennessee, hereinafter referred to as "County," is soliciting bids for consumable maintenance product 12-month pricing from a qualified company. Throughout this document the terms Proposer, Contractor, Company, Vendor, Firm or Bidder are used interchangeably and refer to any organization submitting a response to this solicitation.

### **II. RESPONSIBILITY OF QUALIFIED BIDDERS**

Bidders should be financially sound and able to perform fully, according to the specifications, delivery requirements and other stipulations in these specifications. Each bidder is responsible for carefully reading this document and understanding its contents. Vendors who have previously submitted bids for the same commodity or service should not presume that the specifications, terms and conditions are necessarily the same. There may be differences that would only be realized after carefully reading the entire bid document.

### **III. SCOPE OF SERVICE**

These specifications are the minimum requirements for the purchase, delivery and unloading of paper products, chemicals and utility items as listed herein. Prices submitted are not subject to increase during the term(s) of this contract. No additional fees, such as fuel surcharges or shipping and handling are permitted.

### **IV. GREEN-THINK STANDARD**

Green-Think is a practice-based initiative of the County based on being more cognizant and better stewards of potential environmental impacts in the process and material and basic green practices. In order to maximize process efficiency and minimize environmental impacts, the County is dedicated to using green products and materials whenever feasible.

### **V. INSPECTION OF FACILITIES**

The County reserves the right before making an award to have the premise of the bidders inspected, or to take any other action necessary to determine fitness, reliability and ability to perform. The inspection would check the physical location, inventory, facilities, and/or equipment for ability to comply with conditions of specifications.

### **VI. ORDERS AND DELIVERY**

Delivery of goods should not be made until official notification by Support Services or the receipt of a Hamilton County Purchase Order confirming the order and delivery location.

- A. Deliveries are accepted weekdays between the hours of 8:30 a.m. and 3:30 p.m.
- B. Unless otherwise specified, deliveries shall be within two (2) to four (4) business days from the date the purchase order is emailed to the vendor. An extension of the delivery period will be permitted when conditions beyond control exist. Documentary evidence may be required to support this condition.
- C. All orders are for inside delivery with the point of placement within the building being directed by the County, unless otherwise stated on the purchase order. Unloading assistance will not be provided. Drivers should be notified accordingly.
- D. All materials and supplies must be securely packed in boxes/containers adequately marked as to contents according to accepted commercial practice and delivered without damage or breakage.
- E. In recognition of issues such as overhead and handling, and because we expect the lowest possible price per unit, a minimum order is recognized at \$250.00 for orders delivered to a single destination.

**VII. SAFETY DATA SHEETS (SDS)**

After award, the successful bidder(s) will be required to provide the County with a master set of Safety Data Sheets for applicable products.

**VIII. ALTERNATES OR SUBSTITUTIONS**

During the term of this contract alternates or substitutions may be made only with the knowledge and consent of the County, as in the case of discontinued product, back orders, etc. In the event that any item is discontinued by the manufacturer or a long term out-of-stock situation, an alternate product may be considered at a price no more than the original product. Any such substitutions will require the prior approval of Support Services and the Purchasing Department.

**IX. BILLING**

Invoices shall include the purchase order number, date of acceptance by the County. Submit to: Hamilton County Support Services, 117 East 7th Street; Chattanooga, TN 37402.

**X. MINIMUM LIMITS OF INSURANCE**

The vendor shall provide proof of the following minimum limits of insurance; such coverage to be maintained throughout the term of the contract and be no less than:

- A. *Commercial General Liability*: \$1,000,000 per occurrence for property damage and bodily injury. The proposer should indicate in its proposal whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:
  - 1. Premise/Operations
  - 2. Explosion, Collapse and Underground Property Damage Hazard
  - 3. Products/Completed Operations
  - 4. Contractual
  - 5. Independent Contractors
  - 6. Broad Form Property Damage
  - 7. Personal Injury
  
- B. *Business Automobile Liability*: \$1,000,000 per accident for property damage and personal injury.
  - 1. Owned/Leased Autos
  - 2. Non-owned Autos
  - 3. Hired Autos
  
- C. *Workers' Compensation and Employers' Liability*: Workers' Compensation statutory limits as required by Tennessee. This policy should include Employers' Liability coverage for \$1,000,000 per incident.

Hamilton County Government shall be named as an additional insured on the above required liability insurance policies. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of thirty (30) days cancellation notice to the Hamilton County Risk Management Office. All coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager. Proof of Insurance must be provided before a contract award is executed with the successful bidder and updated as necessary.

For listing purposes as to the additional insured use the following:

Hamilton County, TN  
C/O Hamilton County Risk Management Office  
317 Oak Street, 2nd Floor  
Chattanooga, TN 37403

**XI. INDEMNIFICATION AND HOLD HARMLESS**

The Contractor shall indemnify, hold harmless and pay all costs of defense and damages for the County, its agents and employees, against any and all liability, damage, loss, claims, including Civil Rights Claims, and expenses which may accrue and be sustained by or threatened against the County or its Commissioners, agents and employees on account of any claim, suit or action made or brought against the County, its agents, Commissioners or employees for the death of or injury to any person or property for damages to any and all persons or property arising in whole or in part from any and all acts or omissions, whether negligent or otherwise, of the Contractor, the officers, agents, employees, authorized persons of Contractor and those on the premises with Contractor's permission or for whose acts the County may be liable. It is hereby agreed by the County and the Contractor that this provision is intended to and does indemnify and hold harmless the County against any liability caused by or resulting from the acts of the Contractor, its employees, officers, subcontractors, students or anyone for whose acts the Contractor or the County may be liable. This provision shall survive the termination or expiration of this Contract.

**XII. ASSIGNMENT OR SUBCONTRACTING**

Vendors shall not subcontract or employ any independent contractors for all or any portion of the work without prior written approval from the County. In situations requiring immediate response, approval may be given over the phone with written approval being obtained within 72 hours. The County must approve any subcontractors employed by the contractor. The contractor shall remain wholly responsible for all workers employed and pay promptly for any work subcontracted or underlet. Contractor shall include each of its subcontractors as insured under the policies of insurance required herein or insure that their subcontractors meet the minimum requirements for insurance specified herein.

**XIII. CONTRACT TERMS**

The terms of this agreement shall be for one (1) year with an option to renew for one (1) on year at the same pricing and terms. Either the County or the contractor may terminate this agreement with a ninety (90) day written notice. Successful bidders will be required to sign a contract with the County which will incorporate these specifications.

**XIV. FAILURE TO PERFORM**

In the event a successful bidder(s) fails to provide products as ordered, or within the time specified, or fails to abide by any of the other provisions of the contract, and does not correct such failure within a period of ten (10) business days, the County reserves the right to terminate said contract for default. In order to protect the continuity of County operations, the required products may be procured from the apparent second lowest bidder, or other sources, upon mutual consent of both parties and with the approval of the Purchasing Department.

**XV. EXPERIENCE REQUIREMENTS**

To submit a quote, the company must have a minimum of five (5) consecutive years' experience in consumable maintenance product sales and delivery services.

**XVI. REFERENCES**

Bidders must supply a list of three (3) customer references from the past twenty-four (24) months. This list must include contact names, addresses, telephone numbers and email addresses. Submission of such authorizes the County to contact any company included on the reference list and talk about performance of the bidder.

**XVII. BID EVALUATION**

Submissions will be evaluated by the County to verify the lowest and best bid for each product listed taking into consideration compliance with the specifications/requirements. Hamilton County reserves the right to award sections of the total package to multiple vendors or the entire package to a single vendor who may be deemed to have submitted the best overall bid package, in the best interest of the County.

**XVIII. BID RESPONSE FORM & INFORMATION REQUIREMENTS**

The attached Bid Response Form & Information Requirements must be completed and the information request submitted as required by the Hamilton County Purchasing Department and is to be considered part of this contract. All questions and/or information requested as a part of the bid document must be provided or your bid may be deemed non-responsive and disqualified, at the sole discretion of the County.

**XIX. BID SUBMISSION REQUIREMENTS**

In order for a bid to be considered eligible, you must do the following:

- A. The proposer must complete and deliver an original and two (2) hard copies of its bid response document in a sealed envelope before 10:30 a.m. (ET) on July 11, 2016 to the Hamilton County Purchasing Director:

Gail B. Roppo  
Director of Purchasing  
BID # 0616-175: Consumable Maintenance Products from *{insert your company name}*  
Hamilton County Purchasing Department  
455 N. Highland Park Avenue  
Chattanooga, TN 37404

Note that the bid response must include both a hard copy of the entire bid document (including the pricing sheet) and an Excel file with the unit price submittal. Additionally, the pricing file must be returned with your bid on a CD or flash drive. The file on the CD/flash drive must be in Excel and not in PDF format for ease of tabulation. In the event of discrepancy between the original RFP document and the digital copy, the original, signed document will take precedence.

- B. Complete attached Bid Response Document, signed by an authorized contracting agent for your company:
  - 1. Information Response
  - 2. Unit Price Bid (*Note: Both a hard copy and an excel file must be returned with your bid on a CD or flash drive. The file on the CD/flash drive must be in Excel and not in PDF format for ease of tabulation.*)
  - 3. Certificate of Compliance
  - 4. Authorization to Bind
- C. All pages of this document must be initialed in the bottom left corner.

**XX. CONTACT**

Questions concerning specifications should be directed to:  
Alan Knowles, Support Services, (423) 209-6488

Questions concerning bid process should be directed to:  
Janie Burley, Purchasing, (423) 209-6350

**XXI. ATTACHMENTS**

Bid Response Document  
Hamilton County General Bid Terms and Conditions  
Unit Price Bid Form (Excel file)

**BID RESPONSE DOCUMENT**  
**Information Response**

A. Hamilton County Business License Information:

a. Number: \_\_\_\_\_

b. Expiration Date: \_\_\_\_\_

If the contractor does not currently hold a business license in Hamilton County, this information can be provided after contractor selection.

B. Number of consecutive years' experience in consumable maintenance product sales and delivery services:

\_\_\_\_\_ Years

C. Does your company meet the Minimum Limits of Insurance as stated above and requirement to provide the required Insurance Certificate if notified of Award of the business?

\_\_\_\_\_ Yes          \_\_\_\_\_ No

D. Company Owner(s) Contact Information:

Name	Position/Title	Phone Number	E-mail Address

E. Business Type and Incorporation Information:

1. Specify your company type (Corporation, LLC, Partnership, etc.): \_\_\_\_\_

2. State of Incorporation: \_\_\_\_\_

3. Business Address: \_\_\_\_\_  
\_\_\_\_\_

F. References:

List three (3) customer references from the past twenty-four (24) months with which your company sold consumable maintenance products and provided delivery services.

Name & Title	Company Name/Address	Phone Number	E-mail Address

G. Unit Price Bid:

All items on this bid are listed on the Excel file included with the bid package. The "UNIT BID PRICE" includes delivery and unloading as specified in this contract. Any item without pricing will serve as a no bid indicator for that item. If a brand or manufacturer is not specified, the item and description are minimum requirements.

Please provide your bid response on the attached Excel file. Please note that any variances to the stated item, brand or packaging must be fully explained on the actual sheet. Excel file descriptive information cells have been protected. However columns/cells for your response are unprotected and should be utilized. *Both a hard copy and an excel file must be returned with your bid on a CD or flash drive. The file on the CD/flash drive must be in Excel and not in PDF format for ease of tabulation.*

Submitted by Company Name: \_\_\_\_\_  
Print Name

Contact Name: \_\_\_\_\_  
Print Name

Authorized Signature: \_\_\_\_\_  
Sign and Print Name

Contact Phone: \_\_\_\_\_

Contact Email Address: \_\_\_\_\_

**CERTIFICATE OF COMPLIANCE**

By indication of the authorized signature below, the proposer does hereby make certification and assurance of compliance with all provisions of this quote as well as the following items:

1. the laws of the State of Tennessee and Hamilton County;
2. Title VI of the Civil Rights Act of 1964;
3. the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government;
4. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government;
5. Hamilton County’s Disadvantaged Business Enterprise guidelines;
6. the Drug Free Workplace statement;
7. the condition that the submitted quote was independently arrived at, without collusion, under penalty of perjury; and
8. the condition that no amount shall be paid directly or indirectly to an employee or official of Hamilton County as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Proposer in connection with the procurement under this quote.

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_  
Sign and Print Name

Date: \_\_\_\_\_

**AUTHORIZATION TO BIND**

By signing this, I certify and acknowledge that the information contained in this document is true and correct, containing **NO** misrepresentations. The information is **NOT** tainted by any collusion. I certify and acknowledge that I have reviewed and approved the release of this quote for Hamilton County’s consideration. Further, I am authorized to bind my company to the responses and pricing in these proposal/bid documents, and any subsequent negotiations, as well as execute the actual Contract documents, if selected.

\_\_\_\_\_  
Authorized Signature (Officer of the Company)

\_\_\_\_\_  
Name of Authorized Signer (Print)

\_\_\_\_\_  
Title of Authorized Signer

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Taxpayer Identification Number

\_\_\_\_\_  
Firm Address, City and Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Date

**BID PRICING FORM**

CONSUMABLE MAINTENANCE PRODUCTS	HCG Requirements		Bid Pricing Submission					
Item Description	Estimated 12 Month Volume	Specific Brand Required	Unit of Measure	Individual Unit Price (\$) by unit of measure indicated	Associated Invoice Price (\$) per your Standard Packaging	Standard Packaging Specifics [Please note any differences in Unit of Measure listed or packaging from our Item Description]	Brand Quoted [NOTE-No substitution allowed if Brand is specified]	Your Item/Stock Number
<i>Example 1: Rubber Bands, 3" X 1/8" #32, 100 per box, (quantities may vary)</i>	33 boxes	No	single rubber band	\$0.0547	\$8.20	Sold in boxes of 150	ABC Rubber Bands	ABC-1236
<i>Example 2: Standard Paper Clips Size 1 (100 per box)</i>	33 boxes	No	box of 100	\$2.5000	\$2.50	Sold in boxes of 100	XYZ Paper Clips	XYZ - 7654
High Density Clear Liners - 24" x 24"   7 Mic   10- 100 Ct Perforated Rolls	100 CS	No	1000 bag case					
Linear Low Density Blk Liners - 38" x 58"   1.5 mil	2 CS	No	100 bag case					
High Density Clear Liners, 48" x 48"  14 Mic   10- 25 Ct Perforated Rolls	225 CS	No	250 Bag Case					
Preserve Roll Towels, Product # 880-BS, 8" x 800' Rolls   White   Starcut Roll Towels	35 CS	Yes	6 Case Ct				VonDrehle Corp	
Jr Jumbo Roll Bath Tissue Scott Product # 67805, 12	225 CS	Yes	1000' Roll case				Kimberly-Clark	
EcoSoft Bath Tissue, Product # 61990, 36, 2-Ply Bath Tissue	40 CS	Yes	865 sheet rolls				Wausau Paper	
Standard Roll Bath Tissue, Product # V00345, 2-Ply   White   4.5" in x 3.5"	135 CS	Yes	96, 500 Sheet, Roll Case				Spring Grove	
Multi Fold Towels Scott, Product # 01804, 9.4" x 9.2"   White	700 CS	Yes	4000 Case Ct				Kimberly-Clark	
NeatSeat Toilet Seat Covers Product # 3350, 40- 125 count dispenser packs, Disposable	2 CS	Yes	5000 Covers Case				Sanitor	
Tuff Job Wipers, Product # 34200, 4-Ply Scrim Reinforced Wipers	40 CS	Yes	150 Box Ct, 6 Box Case				Cascades Tissue Group	
Gold Lotion Hand Soap	55 CS	No	4 Gallon Case					
EZ Foam Foaming Hand Soap Product # 69041, 1000 ML Bag	20 CS	Yes	6 Bag Case				Kutol Products	
Purell Hand Sanitizer, Product #5392-02, 40.5 Ounce Refills	25 CS	Yes	2 Refill Case				Purell	
Glass Cleaner   VOC Compliant Ammonia-Free   No Streak	10 CS	No	4 Gallon Case					
Sani Clean Disinfectant, Product # 1894	15 CS	Yes	4 Gallon Case				Harvard Chemical	
Sani Bowl Bathroom Cleaner, Product #2046	25 CS	Yes	4 Gallon Case				Harvard Chemical	
Refresh Odor Neutralizer, Water Soluble Concentrate	2 CS	Yes	4 Gallon Case				QVS, INC	
Disinfectant Deodorizer Spray, Aerosol   16 to 19 ounce	10 CS	No	12 Case Count					
Aerosol Furniture Polish, 19 ounces   Lemon Scent	1 CS	No	12 Can Case					
Stainless Steel Cleaner, Aerosol Spray   10 ounce	1 CS	Yes	12 Can Case				Sheila Shine, INC	
Claire Stainless Steel Wipes, Product # CL993, 9.5" x 12"   Premoistened   40 Count Tube	2 CS	Yes	6 Tube Case				Claire Manufacturing	
Black, Textured Nitrile Gloves, Palm 3.50 mil   4 mil   Cuff 3 mil   9-5/16", Various Sizes Medium, Large, X-Large 100 Box Large   100 Box	20 CS	No	10 Box Case					
<b>Delivery and Pricing Requirements - Check the Appropriate Box</b>								
	YES	NO	If NO, Provide Optional Delivery Proposal:					
Can you meet the specified requirement that delivery be made within two (2) to four (4) business days of placement of each order? If you can not meet this requirement, provide an optional delivery schedule. Note preference will be given to vendors who commit to this schedule.								
Do you certify that by submitting a bid for this project, that if awarded, you will hold your pricing for the specified length of time specified in the bid documents? If you do not agree to this, your bid will be considered non-responsive and will not be considered. Further if higher prices are charged during the term of the contract, you may be disqualified from participating in future bid opportunities and the current contract may be cancelled.								



**Hamilton County, Tennessee On-Line Bid Administration System**

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Role: Client

- Home
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  - Reports
- Setup
  - Events
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  - Documents
  - Questions
  - Bidders
  - Bids
  - Log

**Solicitation - Log**

6/24/2016 7:36 AM Eastern

Solicitation Title: Consumable Maintenance Products  
 Number: 0616-175  
 Bids Due: 7/11/2016 10:30:00 AM Eastern  
 Status: Open

Visible to Vendors: Currently Hidden | [Show](#)

Message Summary	Message Detail	Document Detail
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**Message Summary** export  print  Records Per Page

<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/24/2016 7:36:20AM	Eastern	Janie Burley	<a href="#">0616-175 - Consumable Maintenance Products</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download specifications.	319	1

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JIM M. COPPINGER  
COUNTY MAYOR



GAIL B. ROPPO  
DIRECTOR  
PURCHASING DEPARTMENT

## HAMILTON COUNTY, TENNESSEE

June 27, 2016

Addendum 1

Title: Consumable Maintenance Products

RFP#: 0616-175

Please note that on line 7 of the Bid Pricing Submission form, the High Density Clear Liners should be changed from 48" x 48" to 40" x 48".

We are sorry for any inconvenience this may have caused.

Regards,

A handwritten signature in black ink that reads "Gail B. Roppo". The signature is written in a cursive, flowing style.

Gail B. Roppo  
Director of Purchasing



**Hamilton County, Tennessee On-Line Bid Administration System**

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Role: Client

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**Solicitation - Log**

6/27/2016 8:51 AM Eastern

Solicitation Title: Consumable Maintenance Products

Number: 0616-175

Bids Due: 7/11/2016 10:30:00 AM Eastern

Status: Open

Visible to Vendors: [Currently Visible](#) | [Hide](#)

Message Summary		Message Detail		Document Detail			
<b>Message Summary</b>		export	print	Records Per Page <input type="text" value="10"/>			
<u>Send Date</u>	<u>Time Zone</u>	<u>Sent By</u>	<u>Message Subject</u>	<u>Template Name</u>	<u>Message Comment</u>	<u># Sent</u>	<u># Failed</u>
6/27/2016 8:51:42AM	Eastern	Janie Burley	<a href="#">0616-175 - Consumable Maintenance Products</a>	<a href="#">Addendum</a>	Please click on the above solicitation number to access Addendum #1.	37	0
6/24/2016 7:36:20AM	Eastern	Janie Burley	<a href="#">0616-175 - Consumable Maintenance Products</a>	<a href="#">Invitation</a>	Please click on the above solicitation number to download specifications.	319	23

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**Please run the attached ad on June 24, 2016, in the legal notices.**

**LEGAL NOTICE**

Bids for Contract Unit Pricing for Consumable Maintenance Products will be opened at 10:30 A.M. (ET) on July 11, 2016, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Gail B. Roppo  
Director of Purchasing

**LEGAL NOTICE**

Bids for Contract Unit Pricing for Consumable Maintenance Products will be opened at 10:30 A.M. (ET) on July 11, 2016, in the offices of the Hamilton County Purchasing Department, located at 455 North Highland Park Avenue, in Chattanooga, TN. Specifications are available by contacting the Purchasing Department at (423) 209-6350 or at [www.hamiltontn.gov/purchasing](http://www.hamiltontn.gov/purchasing).

Gail B. Roppo  
Director of Purchasing

Consumable Maintenance Products  
July 11, 2016

Support Services  
10:30 A.M.

Vendors:	AVM Enterprises	Bob Barker	Central Poly Corp	Charm- Tex	Chattanooga Paper	Interboro Packaging	Jacobs Paper Co.	Kelsan Inc.	Pyramid School Products	Reliable Building Solutions Inc.	Stockroom Supply	Unipak Corp
	Individual Unit Price	Individual Unit Price	Individual Unit Price	Individual Unit Price								
High Density Clear Liners - 24" x 24"   7 Mic   10- 100 Ct Perforated Rolls	\$ 10.68	NB	\$ 14.90	NB	\$ 14.85	\$10.48	\$ 11.39	\$ 15.52	NB	\$ 16.10	\$ 16.95	\$ 14.50
Linear Low Density Blk Liners - 38" x 58"   1.5 mil	\$ 25.00	\$ 32.50	\$ 22.00	NB	\$ 17.99	\$23.34	\$ 22.99	\$ 30.32	NB	\$ 22.00	\$ 19.75	\$ 18.90
High Density Clear Liners, 48" x 48"  14 Mic   10- 25 Ct Perforated Rolls	\$ 16.71	NB	\$ 19.20	NB	\$ 20.85	\$19.24	\$ 16.21	\$ 25.03	NB	\$ 26.11	\$ 25.75	\$ 19.00
Preserve Roll Towels, Product # 880-BS, 8" x 800' Rolls   White   Starcut Roll Towels	\$ 21.09	NB	NB	NB	\$ 35.88	NB	NB	NB	NB	\$ 43.75	\$ 40.50	NB
Jr Jumbo Roll Bath Tissue Scott Product # 67805, 12	\$ 13.95	NB	\$ 24.93	NB	\$ 23.85	NB	\$ 23.63	\$ 24.79	NB	\$ 36.25	\$ 28.75	NB
EcoSoft Bath Tissue, Product # 61990, 36, 2-Ply Bath Tissue	\$ 25.21	NB	NB	NB	\$ 44.94	NB	NB	NB	NB	\$ 57.50	\$ 49.50	NB
Standard Roll Bath Tissue, Product # V00345, 2-Ply   White   4.5" in x 3.5"	\$ 33.30	NB	\$ 39.92	NB	\$ 34.25	NB	NB	NB	NB	\$ 43.75	\$ 39.00	NB
Multi Fold Towels Scott, Product # 01804, 9.4" x 9.2"   White	\$ 17.60	NB	\$ 16.96	NB	\$ 20.48	NB	\$ 21.24	\$ 19.26	NB	\$ 32.44	\$ 26.75	NB
NeatSeat Toilet Seat Covers Product # 3350, 40- 125 count dispenser packs, Disposable	\$ 29.24	NB	NB	NB	\$ 62.85	NB	NB	NB	NB	\$ 68.46	\$ 71.99	NB
Tuff Job Wipers, Product # 34200, 4-Ply Scrim Reinforced Wipers	\$ 157.28	NB	NB	NB	\$ 45.57	NB	\$ 36.22	NB	NB	\$ 48.21	\$ 48.00	NB
Gold Lotion Hand Soap	\$ 16.92	\$ 50.00	NB	\$ 26.90	\$ 24.98	NB	\$ 14.44	\$ 38.08	NB	\$ 27.50	\$ 35.00	NB
EZ Foam Foaming Hand Soap Product # 69041, 1000 ML Bag	\$ 53.31	NB	NB	NB	\$ 35.17	NB	\$ 36.40	\$ 33.05	NB	\$ 46.88	\$ 43.50	NB
Purell Hand Sanitizer, Product #5392-02, 40.5 Ounce Refills	\$ 61.93	NB	NB	NB	\$ 62.98	NB	\$ 61.09	\$ 57.93	\$ 68.98	\$ 68.75	\$ 67.00	NB
Glass Cleaner   VOC Compliant Ammonia-Free   No Streak	\$ 40.12	NB	NB	NB	\$ 19.98	NB	\$ 23.49	\$ 20.84	NB	\$ 13.75	\$ 22.76	NB
Sani Clean Disinfectant, Product # 1894	\$ 35.40	NB	NB	\$ 31.80	NB							
Sani Bowl Bathroom Cleaner, Product #2046	\$ 49.98	NB	NB	NB	\$ 64.00	NB	NB	NB	NB	NB	\$ 24.99	NB
Refresh Odor Neutralizer, Water Soluble Concentrate	\$ 37.72	NB	NB	NB	N/B	NB	\$ 37.49	NB	NB	NB	\$ 35.96	NB
Disinfectant Deodorizer Spray, Aerosol   16 to 19 ounce	\$ 36.09	NB	NB	NB	\$ 39.50	NB	\$ 39.43	\$ 32.89	\$ 25.98	\$ 32.00	\$ 32.00	NB
Aerosol Furniture Polish, 19 ounces   Lemon Scent	\$ 24.03	NB	NB	NB	\$ 29.41	NB	\$ 38.55	\$ 34.56	\$ 28.98	\$ 29.26	\$ 39.60	NB
Stainless Steel Cleaner, Aerosol Spray   10 ounce	\$ 36.46	NB	NB	NB	\$ 62.57	NB	\$ 69.57	\$ 70.50	\$ 69.94	\$ 71.99	\$ 67.00	NB
Claire Stainless Steel Wipes, Product # CL993, 9.5" x 12"   Premoistened   40 Count Tube	\$ 24.03	NB	NB	NB	\$ 53.74	NB	NB	\$ 48.43	NB	\$ 54.69	\$ 63.00	NB
Black, Textured Nitrile Gloves, Palm 3.50 mil   4 mil   Cuff 3 mil   9-5/16", Various Sizes Medium, Large, X-Large 100 Box Large   100 Box	\$ 42.02	\$ 56.80	NB	\$ 79.90	\$ 64.98	NB	\$ 50.50	NB	\$ 49.90	\$ 72.25	\$ 77.25	\$ 65.00
Delivery:	Twice/Week	5-10 Days		7-30 days	Next day	4 days ARO	2 days ARO		7-14 days ARO		Our Truck	1-10 days
Terms:	Net 30 days	Net 30 days		Net 30 days	Net 30 Days	Net 30 days	Net 30 days		Net 30 days		Net 30 days	Net 30 days

Request For Bids:	
Newspaper Ad:	6/24/2016
Vendor Notification:	319
Vendor Response:	15 (3 Late Bids received)
Budgeted:	Operating

NOTE: Highlighted cells indicate lowest bid