



City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING MINUTES

TUESDAY, SEPTEMBER 24, 2024 - BARTLETT CITY HALL - 6:00 PM

ATTENDANCE

Mayor David Parsons: Present, Alderman Brad King: Present, Alderman Robert Griffin: Present, Alderman David Reaves: Present, Alderman Monique L. Williams: Present, Vice Mayor Jack Young: Present, Alderman Kevin Quinn: Present.

INVOCATION

Opening Prayer by James Farmer, The Lord's Church

FUTURE MEETINGS

Beer Board, October 1 at 6 p.m.

Bartlett Station Commission, October 2 at 7:30 a.m.

City Beautiful Commission, October 3 at 6:30 p.m.

Family Assistance Commission, October 7 at 6 p.m.

Planning Commission, October 7 at 6:30 p.m.

RECOGNITIONS

Mid-South Fraud Examiners Award Presentation

Sgt. Denise Webb was recognized as the Investigator of the Year from Association of Certified Fraud Examiners (ACFE) Mid-South Chapter #38 as well as receiving the President's Award from ACFE.

Bartlett Police Department's Investigation Services Division received the 2024 Division Award from ACFE. This award was accepted on behalf of the department by Chief Inspector Brandon Thornton, Capt. Dustin Stewart, Lt. Drew Stevens and Sgt. Denise Webb. Bartlett Police Department opened 97% of the fraud cases and have a 95% conviction rate.

These recognitions and awards were presented by Peter D. Sarfas, ACFE Chapter President, and Louis Phillips, ACFE Secretary Board of Directors.

Bartlett Police Chief Jeff Cox presented a Certificate of Congratulations from Mayor David Parsons in honor of being presented with the President's and Investigator of Year Awards.

City Beautiful Plant Sale Presentation

Tommie Jean Moore, Chairperson of City Beautiful Commission, presented checks to Public Works and Parks and Recreation Departments.

The first check was presented to Public Works and accepted by Director Matt Crenshaw. Thirteen Crape Myrtles were purchased for \$1430 and planted in the new medians on Old Brownsville Road.

The second check was presented to Parks and Recreation and accepted by Director Paul Wright and Assistant Director Jimbo Draffin. The \$6018.40 check was used to purchase and repair picnic tables and benches throughout the city.

*****Official Business of the Day*******MINUTES ACCEPTANCE****Minutes of the September 10, 2024 Board of Mayor and Aldermen Regular Meeting**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	Brad King, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

PUBLIC HEARING

Individuals will have a maximum of three minutes to speak either for or against the item, with a total of 20 minutes for each side.

- I. Ordinance 24-09, an ordinance to amend Article I, Section 2 Definitions of the Bartlett Zoning Ordinance; and Article IV, Section 12(a) of the Bartlett Subdivision Ordinance, Title 14, Chapter 1, Appendix B, of the Codified Ordinances of the City of Bartlett, Tennessee.

No one came forward to speak for or in opposition.

Adjourned: 6:21 p.m.

UNFINISHED BUSINESS

- I **Third Reading of Ordinance 24-09, an ordinance to amend Article I, Section 2 Definitions of the Bartlett Zoning Ordinance; and Article IV, Section 12(a) of the Bartlett Subdivision Ordinance, Title 14, Chapter 1, Appendix B, of the Codified Ordinances of the City of Bartlett, Tennessee. (Kim Taylor, Director of Planning and Economic Development)**

Director of Planning Kim Taylor explained that this ordinance is a City-initiated ordinance to amend the Lot of Record definition in the Zoning ordinance. It will also amend the Subdivision ordinance to change the threshold date for exempt parcels of land and add language which will allow staff to review and approve minor 2-lot subdivisions on behalf of the Planning Commission. However, if staff deems it necessary, applications can be forwarded to the Planning Commission for approval. This comes to the Board of Mayor and Aldermen with a favorable recommendation for approval.

RESULT:	APPROVED ON THIRD AND FINAL RE [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Robert Griffin, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

CONSENT AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Robert Griffin, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

- 1 Fall Festival Memorial Event. (Trey Arthur, Director of Code Enforcement)**
The event will be held on Saturday, October 19th from 3:00 p.m. to 6:00 p.m. at 3700 N Germantown Road.
- 2 Purchase one 2025 Chevrolet Silverado 1500 police vehicle. (Jeff Cox, Police Chief)**
Recommend purchasing one 2025 Chevrolet Silverado 1500 police vehicle using the State of Tennessee vehicle contract, SWC #209, from Wilson County Motors for \$49,320.40.

Funds are available in Account 110.42100.935.
- 3 Purchase two 2025 Chevrolet Trax LT police vehicles. (Jeff Cox, Police Chief)**
Recommend purchasing two 2025 Chevrolet Trax LT police vehicles using the State of Tennessee Vehicle Contract SWC #209 from Wilson County Motors for \$22,220.00 per vehicle for a total cost of \$44,440.00.

Funds are available in Account 110.42100.935.
- 4 Purchase six 2024 Dodge Durango police sport utility patrol vehicles and three 2024 Dodge Durango police sport utility supervisor vehicles. (Jeff Cox, Police Chief)**
Recommend purchasing six 2024 Dodge Durango police sport utility patrol vehicles and three 2024 Dodge Durango police sport utility supervisor vehicles using the State of Tennessee Vehicle Contract #209 from Columbia CDJR at \$41,694.00 per patrol vehicle and \$42,119.00 per supervisor vehicle for a total cost of \$376,521.00.

Funds are available in Account 110.42100.935.
- 5 Bid for Moss Valley Drive Sewer Improvements. (John Horne, Director of Engineering)**
This project will install a new sewer line in Moss Valley Road in the Green Acres Mobile Home Park and Countryside North Apartments to replace an older, smaller sewer line. This project is designed to increase the sewer capacity for the Fletcher Creek sewer basin. See the attached map. Recommend accepting the base bid from ENSCOR, LLC in the amount of \$2,641,267.50, and additive alternate No. 1 in the amount of \$424,400.00, plus a contingency amount of \$300,000.00 not to exceed a total cost of \$3,365,667.50.

Funds are available in Account 312.48312.780.805.

6 Bid for Annual Asphalt Paving Operations Projects. (John Horne, Director of Engineering)

Recommend accepting the bids from the following contractors:

Asphalt Paving Operations: Lehman-Roberts and Standard Construction.

Reclamite Rejuvenator: Pavement Technology Inc.

HA5: Holbrook Asphalt Company.

Funds are available in Accounts 121.48121.278 and 311.48311.780.456.

NEW BUSINESS

I Set a public hearing for October 22, 2024 for Resolution 34-24, a resolution approving a Special Use Permit to allow a Planned Residential Development to be located at the southwest corner of Ladurl Drive at Brunswick Road, within the “R-TH” Townhouse Residential and “RS-10” Single Family Residential Zoning Districts. (Kim Taylor, Director of Planning and Economic Development)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Jack Young, Vice Mayor
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

2 Change Order for Streetlight Conversion Project. (Steve Sones, Chief Administrative Officer)

This change order is to account for additions to Brunswick Farms, Windway, Windsong, and other smaller subdivisions omitted from the initial scope.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Robert Griffin, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

3 Appoint Paul K. Prather, Jr. as Assistant City Prosecutor effective October 1, 2024. (David Parsons, Mayor)

Mayor David Parsons administered the Oath of Office to Mr. Prather upon the Board of Mayor and Aldermen's approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	Kevin Quinn, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

OPEN DISCUSSION

Alderman Brad King spoke about the fire that occurred on September 19, 2024 at Quail Ridge Apartments. He expressed his appreciation for the Bartlett Fire Department in fighting the fire and making sure there was no loss of life.

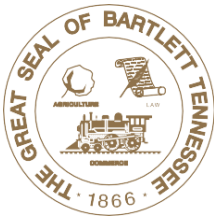
Alderman David Reaves expressed his appreciation for a job well done putting together Bartlett Live over the summer.

Mayor Parsons gave an update on the Quail Ridge Apartments fire. This is the largest residential fire in Bartlett history. Twenty-one units destroyed with 18 families displaced. He said that it has been amazing the response from the citizens providing clothes, furniture and assistance to those displaced families.

Bartlett Performing Arts and Conference Center Director Michael Bollinger gave a presentation about the upcoming 2024-2025 season. There is a flyer announcing all the shows from September 27, 2024 through March 28, 2025. Tickets can be purchased online at the website bpacc.org.

ADJOURNMENT

Meeting adjourned at 6:51 PM



City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING MINUTES

TUESDAY, SEPTEMBER 10, 2024 - BARTLETT CITY HALL - 6:00 PM

ATTENDANCE

Mayor David Parsons: Present, Alderman Brad King: Present, Alderman Robert Griffin: Present, Alderman David Reaves: Present, Alderman Monique L. Williams: Present, Vice Mayor Jack Young: Present, Alderman Kevin Quinn: Present.

INVOCATION

Opening Prayer by Fred Shackelford, Ellendale Baptist Church

FUTURE MEETINGS

Parks and Recreation Advisory Board, September 12 at 6 p.m.

Historic Preservation Commission, September 16 at 6:30 p.m.

Bartlett Arts Council, September 17 at 6 p.m.

BPACC Advisory Board, September 17 at 6 p.m.

Design Review Commission, September 17 at 6:30 p.m.

Board of Zoning Appeals, September 19 at 6:30 p.m.

RECOGNITIONS

Proclamation for Suicide Prevention Awareness Month

Mayor Parsons presented Juliea Goodman, Director of Communications and Dispatch Center for the Bartlett Police Department with the proclamation.

Minutes Acceptance: Minutes of Sep 10, 2024 6:00 PM (MINUTES ACCEPTANCE)

*****Official Business of the Day*******MINUTES ACCEPTANCE****Minutes of the August 27, 2024 Board of Mayor and Aldermen Regular Meeting**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	David Reaves, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

PUBLIC HEARING

Individuals will have a maximum of three minutes to speak either for or against the item, with a total of 20 minutes for each side.

I. Resolution 30-24, a resolution approving a Special Use Permit to allow a Residential Mixed Use Development to be located at 7157 Summer Avenue/Highway 70, within the “R-TH” Townhouse Residential and “RS-10” Single Family Residential Zoning Districts.

The following citizens spoke in favor of Resolution 30-24:

Steven Carrigan, 7008 8th Rd.

Jacquelin Quinn, 4201 Abelia Hill Dr.

City Clerk Penny Medlock read into record the following correspondence received by the 11 a.m. deadline of those in favor:

Demetra Gordon	3781 Regency Oaks Cove
Stephanie Stachowski	3462 Hunterfield Trail
Leanne Caruso	7038 Doefield Trail
Vanessa Adams	5505 North St.
Kaylee and Kory Schmidt	2578 Elmore Park Road
Karlana Bourland	5626 Fieldcrest Ave.
Juliette Rose	3898 Laurelhill Lane
Amanda Moreno	4486 Ellendale Road
Kim Hummel	6792 Way Wood Cove
Turner Cole	6825 Beagle Lane
Tina Brigham	4117 Bartlett Country Rd.
Keli Loveland	3629 Gillia Circle West
Emily Breckenridge	3329 Doberman Cove
Clay Cook	2557 Tickle Drive
Antwana Moore	5148 Rivercrest Lane
Patricia Butter	5921 Sycamore Manor Cove
Leslie Zarshenas	3518 Davieshire Dr.
Amanda Strawn and family	6032 Ivanhoe Road and 6301 Acorn Drive
Tabatha Johnson	4485 Alabaster Cove
Brady Hummel	6792 Way Wood Cove
Debbie and Jerry Mathis	3525 Summerdale Dr.
Emily Schoonover	2828 Carrie Brook Cove
Angela Halford	5904 Sycamore Manor Cove

Minutes Acceptance: Minutes of Sep 10, 2024 6:00 PM (MINUTES ACCEPTANCE)

City Clerk Penny Medlock read into record the following correspondence received by the 11 a.m. deadline of those in opposition:

Daryl Foutch 3247 Broadway
Melissa Stevens 7169 Lamesa Lane

Adjourned 6:18 p.m.

UNFINISHED BUSINESS

I Resolution 30-24, a resolution approving a Special Use Permit to allow a Residential Mixed Use Development to be located at 7157 Summer Avenue/Highway 70, within the “R-TH” Townhouse Residential and “RS-10” Single Family Residential Zoning Districts. (Kim Taylor, Director of Planning and Economic Development)

Alderman David Reaves posed three questions to owner Mason Jambon; proposed hours of operation, noise curfew, and traffic control.

Mr. Jambon proposed hours of operation of 11 a.m. to 10 p.m. Sunday through Thursday and 11 a.m. to 12 p.m. Friday and Saturday. Mr. Jambon stated that with his other venues in Memphis, he held a noise curfew of 9:30 p.m. on week days and 10:30 p.m. on weekends. Regarding traffic control, Mr. Jambon said that entering and exiting traffic could depend on the event.

Mr. Reaves asked that the Planning Commission zero in on the traffic issues as plans are drawn.

Alderman Monique Williams shared her experiences visiting Loflin Yard and the Railgarten and stated that noise was contained and it was a safe environment.

Alderman Robert Griffin thank Mr. Jambon for investing in Bartlett both with the Ramble on Summer and Rajin Cajun Seafood and Poboys.

Alderman Brad King expressed his excitement for the coming venue.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	David Reaves, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

Minutes Acceptance: Minutes of Sep 10, 2024 6:00 PM (MINUTES ACCEPTANCE)

- 2 **Second Reading of Ordinance 24-09, an ordinance to amend Article I, Section 2 Definitions of the Bartlett Zoning Ordinance; and Article IV, Section 12(a) of the Bartlett Subdivision Ordinance, Title 14, Chapter 1, Appendix B, of the Codified Ordinances of the City of Bartlett, Tennessee. (Kim Taylor, Director of Planning and Economic Development)**

RESULT:	APPROVED ON SECOND READING [UNANIMOUS]	Next: 9/24/2024 6:00 PM
MOVER:	Brad King, Alderman	
SECONDER:	Jack Young, Vice Mayor	
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn	

CONSENT AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Monique L. Williams, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

- 1 **Big Jim's Christmas Trees and Pumpkins. (Trey Arthur, Director of Code Enforcement)**
The event will be held from September 21st through December 21st from 9:00 a.m. to 9:00 p.m. at 6777 Stage Road.
- 2 **Special event permit for St. Ann Multicultural Festival. (Trey Arthur, Director of Code Enforcement)**
The event will be held on Saturday, October 5th from 10:00 a.m. to 4:00 p.m. at 6529 Stage Road.
- 3 **Commercial Subdivision Contract for Bah Legacy Square. (John Horne, Director of Engineering)**
The developer, 7B Memphis, LCC, will pay \$1,625.00 in City fees. The bond is set at \$0.00.
- 4 **Construction Administration Services for Dixon Brewer CDBG Grant Project. (Paul Wright, Director of Parks and Recreation)**
Change order to approve construction administration services from Ross Witt, PLLC in the amount of \$10,500.00. Funds are available in Accounts 311.48311.772.51623 and 110.44300.922.

Minutes Acceptance: Minutes of Sep 10, 2024 6:00 PM (MINUTES ACCEPTANCE)

NEW BUSINESS

- I **Resolution 33-24, a resolution to amend the Fiscal Year 2025 Bartlett City General Purpose School Fund and School Nutrition Fund. (Dick Phebus, Director of Finance)**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Brad King, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

OPEN DISCUSSION

Director of Engineering John Horne presented a road assessment response from PMG (Paving Management Group). Mr. Horne stated that a paving plan will be brought before the Board of Mayor and Aldermen at the September 24, 2024 meeting.

Mayor Parsons explained he requested a deeper assessment through an independent contractor.

Marva J. Malone, 6819 Old Brownsville Road spoke regarding issues on her dead end road section.

Steven Carrigan, 7008 8th Road spoke regarding paving issues.

Don Bane, 6662 Loosahatchie Cove, spoke regarding paving issues.

Alderman Robert Griffin gave condolences to the Rickert family on the loss of one Bartlett's most loved volunteers, Cindy Rickert.

ADJOURNMENT

Meeting adjourned at 6:51 PM

Harold Brad King, Register to the
Board of Mayor and Aldermen

David Parsons, Mayor

Minutes Acceptance: Minutes of Sep 10, 2024 6:00 PM (MINUTES ACCEPTANCE)



APPLICATION FOR SPECIAL EVENT
OFFICE OF
BARTLETT CODE ENFORCEMENT
6382 STAGE ROAD
BARTLETT TN 38134
901-385-6425

3700 N. Germantown Road, Bartlett, Tennessee 38133
 Address Zip Code

Saturday, October 19, 2024 3:00pm - 6:00pm
 Dates of the Event Hours of the Event

Fall Festival Memorial Event (not for profit) Type 4
 Type of Event (Fund Raiser, Seasonal, Tent Sale, Sidewalk Sale, Public Attraction)

Memphis Funeral Home & Memorial Gardens
 Property Owner

Chad Smith (general manager) 3700 N. Germantown Road
Bartlett, TN 38133
 Special Event Permit Applicant Address of Applicant

901-305-1427 None
 Phone Number Fax Number

paul.smith@dignitymemorial.com

Check all items that apply: For information call (901) 385-6425.

N/A State of TN Business License, Shelby County Business License, Bartlett Business License (For Type 2 Events)
N/A Letter of Permission
☒ Insurance
N/A Tents (Fire Retardant letter included)
☒ Special Event Checklist
☒ Map
N/A Sign or Banner

<u>\$60.00</u>	Special Event Fee
<u>\$5.00</u>	Permit Issuing Fee
<u>\$7.00</u>	Software Fee
<u>\$ 1.44</u>	2% Credit Card Fee
<u>\$ 73.44</u>	Total Permit Fee

X P. Chad Smith-general manager 08/22/2024
 Responsible Person Signature and Printed Name Date

****Notify building department 10 days prior to Special Event to be held unless it is a Public Attraction which requires approval from the Board of Mayor & Aldermen.****

APPROVAL

This application is not a permit and grants no rights or privileges.

Attachment: 3700 N Germantown-Special Event (3648 : Fall Festival Memorial Event)

Special Event Checklist

Event: Fall Festival Memorial Event

Location: Memphis Funeral Home & Memorial Gardens-Bartlett

Dates: Saturday, October 19, 2024

Type of special event: (Check one.)

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| <p>☐ <i>Type 1: Noncommercial Events.</i> Fund-raising or non-commercial events held outside an enclosed permanent structure, including parades, advertised demonstrations, or events, including structures used in conjunction with the event.</p> <p>☐ <i>Type 2: Special Seasonal Events.</i> Farmers' market, Christmas tree sales, fruit, flower or vegetable sales, or sale of other seasonal products, when sold other than on the site where grown, constructed or assembled.</p> | <p>☐ <i>Type 3: Commercial Events.</i> Significant commercial events such as tent sales, sidewalk sales, trade shows, merchandise sales, product demonstrations or transient merchants.</p> <p>☒ <i>Type 4: Public Attractions.</i> Significant outdoor public events intended primarily for entertainment or amusement, such as carnivals, concerts, or festivals, including fireworks displays. Requires approval by the Board of Mayor and Aldermen.</p> |
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Exempt events: (If any of these apply, the special event is exempt from the permit requirement.)

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| <p>☐ <i>Public property.</i> Any special event wholly on public streets and right-of-ways or other property of the City, excluding public parks, which special event is allowed specifically or generally by action of the Board of Mayor and Aldermen.</p> <p>☐ <i>Public parks.</i> Any special event held within a public park. (Although exempt from this Section, these types of special events shall be governed by other provisions of the Codified Ordinances regulating conduct in City parks and recreation areas.)</p> <p>☐ <i>City sponsorship.</i> Any special event sponsored or co-sponsored by the City. Such event shall, however, be in compliance with the performance standards in Section 27.F.</p> <p>☐ <i>Special use permit or site plan.</i> Any business already operating under a special use permit or site plan that authorizes the display and sale of outdoor goods or authorizes the operation of any special event as defined herein.</p> <p>☐ <i>Yard sales.</i> Yard sales regulated under Article VI, Section 1 of the Zoning Ordinance.</p> | <p>☐ <i>Auctions/estate sales.</i> Auctions/estate sale for individual property that is not considered a special event and is conducted by duly licensed auctioneers.</p> <p>☐ <i>Business deliveries.</i> Newspaper delivery or bona fide merchants who deliver goods in the regular course of business.</p> <p>☐ <i>Certain solicitations.</i> Solicitors for charitable, non-profit or religious organizations who go from dwelling to dwelling, business to business, street to street, taking or attempting to take orders for goods, wares and merchandise are exempt from these provisions, provided these organizations meet the Internal Revenue Service Criteria to qualify as a charitable, non-profit or religious organization.</p> <p>☐ <i>First Amendment activity.</i> The dispensing of religious pamphlets or other literature which is protected by the United States Constitution under Freedom of Speech, Religion or Press.</p> <p>☐ <i>Political campaigning.</i> Campaigning for public office.</p> |
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Performance standards:

	Sub- mitted ✓ or X	OK	N/A		Comments
1	✓			<i>Location.</i> Special events that do not require the use of public right-of-way shall be conducted on private property in a commercial or industrial zoning district, except that non-profit organizations may conduct special events on any property where the owner has granted permission.	
2			✓	For all special events that require the use of public right-of-way, the permit granted shall clearly specify the streets to be used for the event and the time that the streets will be closed, if applicable.	
3			✓	<i>Type 3</i> outdoor sales must be conducted by an existing permanent business adjacent to and on the property of the location of the permanent business. The outdoor sales are to be conducted as an adjunct to the existing permanent business.	
4	✓			<i>Land-use compatibility.</i> The special event shall be compatible with the purpose and intent of this Section and with adjacent land uses.	
5	✓			The special event shall not impair the normal, safe and effective operation of a permanent use on the same site.	
6	✓			The special event shall not endanger or be detrimental to the public health, safety or welfare or injurious to property or improvements in the immediate vicinity of the special event, given the nature of the activity, its location on the site and its relationship to parking and access points.	
7	✓			<i>Compliance with other regulations.</i> All structures shall meet all applicable provisions of the Building Code.	
8			✓	Any temporary structure shall be promptly removed upon the cessation of the event. Within forty-eight (48) hours of cessation of the event, the site shall be returned to its previous condition, including the removal of all litter, signage, attention-attracting devices or other evidence of the special event. If the site is not returned to its previous condition, the City may restore the site at the event coordinator's expense.	

	Sub- mitted ✓ or X	OK	N/A		Comments										
9	✓			<i>Hours of operation and duration.</i> The duration and hours of operation of a special event shall be consistent with the surrounding land uses. The total duration of a special event shall not exceed the duration set forth in Table VI.27-1; however, the duration of the special event may be modified by conditions attached to the issuance of the special event permit, as set forth in Section 27.F. Table V.27-1: Special Event Maximum Duration <table><tr><th>Type of Special Event</th><th>Duration</th></tr><tr><td>Type 1: Noncommercial</td><td>30 days</td></tr><tr><td>Type 2: Special Seasonal</td><td>90 days</td></tr><tr><td>Type 3: Commercial</td><td>14 days</td></tr><tr><td>Type 4: Public Attractions</td><td>14 days</td></tr></table>	Type of Special Event	Duration	Type 1: Noncommercial	30 days	Type 2: Special Seasonal	90 days	Type 3: Commercial	14 days	Type 4: Public Attractions	14 days	
Type of Special Event	Duration														
Type 1: Noncommercial	30 days														
Type 2: Special Seasonal	90 days														
Type 3: Commercial	14 days														
Type 4: Public Attractions	14 days														
10			✓	In addition to the maximum duration as set forth in Table VI.27-1, a shopping center may hold centralized special events, not connected to individual businesses within the shopping center, which do not exceed sixty (60) days in a calendar year. The duration of all special events in a shopping center may be extended on a case by case basis if the special event(s) take place in shopping center parking areas not required for the primary businesses.											
11	✓			<i>Frequency.</i> Except as otherwise provided herein, the maximum frequency of a special event on the same property shall be two (2) times per calendar year, excluding a shopping center. A shopping center shall be allowed to hold four (4) centralized events not connected to any individual business located within the center in addition to those events held by the individual businesses located within the shopping center.											

	Sub- mitted ✓ or X	OK	N/A		Comments
12			✓	Type 3 outdoor sales at a specific location may be permitted only as follows: a. Outdoor sales may be permitted once in each calendar month if the duration is not more than three (3) days. b. Outdoor sales may be permitted once in each calendar quarter if the duration is more than three (3) days but not more than ten (10) days. c. The minimum time between consecutive outdoor sales periods for the same business on the same property shall be fourteen (14) days from the beginning of one period to the beginning of the next period. Permitted durations are not cumulative in any time period, that is, the time periods in both "a" and "b" may not be added together.	
13	✓			<i>Traffic circulation.</i> The special event shall not cause undue traffic congestion or accident potential, given anticipated attendance and the design of adjacent streets, intersections, parking and traffic controls. All sidewalks shall be left open for pedestrian traffic unless special approval is received for blockage. No alleys, driveways, fire lanes or other access points shall be blocked by the special event unless specific approval is granted for the special event.	
14			✓	<i>Street closings.</i> The special event permit recipients shall be responsible for securing, installing and immediate removal upon cessation all barricades and signs when street closings are approved. Large Class III barricades shall be sandbagged to prevent blowing over.	

	Sub- mitted ✓ or X	OK	N/A		Comments
15	✓			<i>Fire safety.</i> The fire department shall be consulted for the following requirements and inspection, as necessary. a. Fire lanes a minimum of 20 feet in width and 12 feet in height or as otherwise approved by the Fire Chief must be provided in order to allow Fire Department access within 150 feet of all structures and on at least two sides of all two-story structures within 500 feet of the location of the special event. b. All fire hydrants in the area of the special event must be left with five (5) feet of clearance on all sides and shall be accessible from the fire lanes that are designated with the event. c. No open fires shall be permitted unless advance approval is obtained from the Fire Department. d. Fire extinguishers shall be available as determined by the Fire Chief. e. Temporary electrical wiring for the special event shall be installed in accordance with the requirements of the National Electrical Code. f. Tents shall comply with the Fire Code and applicable building codes. g. Exit signs and proper exiting aisles shall be provided in temporary special event structures.	
16	✓			<i>Off-street parking.</i> The event shall not create a parking shortage for any other use. All off-street parking surfaces used for the special event shall be concrete or asphalt.	
17	✓			<i>Public conveniences and litter control.</i> Adequate on-site rest room facilities and solid waste containers shall be provided. The applicant shall calculate the demand for such facilities and specify how the need will be addressed.	
18	✓			<i>Nuisances.</i> The special event shall not generate excessive noise, dust, smoke, glare, spillover lighting or other forms of environmental or visual pollution.	

	Sub- mitted ✓ or X	OK	N/A		Comments
19	✓			<i>Area of parking lot dedicated to outdoor special events.</i> a. No more than ten (10) percent of the parking stalls required for the structure associated with the parking lot in which the special event occurs shall be permitted to be used for a special event. Regardless of how many stalls are occupied by the special event, no special event that occurs in the parking lot for a permanent structure may cause a parking shortage for primary and accessory uses associated with that structure. b. No spikes, nails, anchors or other devices shall be driven into any public street, sidewalk or parking lot surface or into any existing concrete or asphalt. Such devices may be used on private parking lots provided any damage resulting therefrom shall be fixed upon cessation of the event and removal of the devices.	
20			✓	<i>City services.</i> If the applicant requests the City to provide services or equipment, including but not limited to traffic control or security personnel, or if the City otherwise determines that services or equipment are required to protect the public health, safety, or general welfare, the applicant shall be required to reimburse the City for the cost of the services. The City may require the applicant to submit a security deposit, in an amount determined by the Chief Administrative Officer and in the form approved by the City Attorney, prior to the event to ensure that the applicant complies with this provision.	
21	✓			<i>Insurance coverage.</i> Special event permit recipients must show proof of liability insurance at time of application. If the special event will take place on public property, said certificate of insurance shall name the City as an additional insured party in an amount determined by the Chief Administrative Officer based on the nature of the special event.	

Conditions

Conditions deemed necessary to ensure compatibility with adjacent land-uses and to minimize potential adverse impacts on nearby uses:

	Required ✓ or X	N/A		Comments
22		N/A	Limitations on signs.	
23	✓		Temporary arrangements for parking and traffic circulation.	
24	✓		Requirements for screening/buffering and guarantees for site restoration and cleanup following the special event.	
25	✓		Modifications or restrictions on the hours of operation, duration of the event, size of the event or other operational characteristics.	3 hours
26		N/A	The posting of security in an amount required by the Permitting Official to help ensure that the operation of the event and the subsequent restoration of the site are conducted according to required special event standards and conditions of approval.	
27		N/A	The provision of traffic control or security personnel to ensure the public safety and convenience.	
28		N/A	Execution of a "Special event agreement" in a form acceptable to the City Attorney to ensure the indemnification of the City and that public property will be protected and/or restored to its condition prior to the special event.	

Special event permit application, content and submission requirements

A complete application shall be submitted to the Permitting Official at least ten (10) days prior to the requested start date of any special event.

The application shall set forth and contain the following information:

	Sub- mitted ✓ or X	OK	N/A		Comments
29	✓			Name and address of the applicant.	
30	✓			Names and address of the owner of the premises on which the proposed event is to be held.	
31			N/A	Written approval from the property owner agreeing to the proposed event, if the applicant is not the same as the property owner.	
32	✓			Description of the site on which the proposed event is to be held.	
33	✓			Date of the proposed event.	
34	✓			A narrative written description of the proposed event, the hours of operation, anticipated attendance, and any buildings/ structures, signs or attention-attracting devices proposed to be used in conjunction with the event, as well as a statement that the standards set forth in this Section have been satisfied. The narrative written description shall also state what public streets, if any, are requested to be used for the special event.	
35	✓			A site plan in the form and the level of detail as required by the Permitting Official, showing the location of all existing or proposed uses, structures, parking areas, outdoor display areas, signs, streets, and property lines.	
36	✓			Location and number of proposed temporary public toilets.	
37			N/A	Proposed temporary potable water supplies, which shall be subject to approval by the Director of Code Enforcement, pursuant to applicable authority of the City.	
38			N/A	Any other information deemed necessary by the Permitting Official to ensure compliance with the standards set forth in this Section.	

Special event permit - authorization by Permitting Official

Type 1, 2 and 3 special events (as defined in part B) may be issued a special event permit by the Permitting Official on the form provided by the City when all of the following conditions have been satisfied and continue to be met throughout the special event:

	OK ✓ or X	N/A		Comments
39			A complete application is made on the form provided by the City and a fee paid in accordance with City ordinances.	
40			The application has been reviewed and approved in writing by the Code Enforcement, Fire, Police, and Public Works Departments for traffic control and other safety concerns.	
41			An electrical plan, if required for the special event, is approved by the Director of Code Enforcement.	
42			The Permitting Official determines the following: a. The special event will comply with the special event performance standards...;	
43			b. The special event will not endanger the public health, safety, or general welfare given the nature of the activity, its location on the site, and its relationship to parking and access points;	
44			c. The special event will not impair the usefulness, enjoyment or value of adjacent property due to the generation of excessive noise, smoke, odor, glare, litter, or visual pollution;	
45			d. The special event shall comply with all applicable state and federal health, safety, environmental and other applicable requirements.	



Memphis Funeral Home & Memorial Gardens
3700 N. Germantown Road
Bartlett, TN 38133
Phone: 901.725.0100

August 22, 2024

City of Bartlett
Code Enforcement
Bartlett, Tennessee

To whom it may concern,

Memphis Funeral Home and Memorial Gardens, 3700 N. Germantown Rd., Bartlett, TN is requesting an event permit for our Fall Festival Memorial Event we are planning for Saturday, October 19, 2024 on the property in an open grassy area northeast of our water feature.

This is a non-profit event and just a time to give back to our families we have served that have inquired about this event. The event will begin at 3:00 p.m. until 6:00 p.m. with the anticipated attendance being approximately 100 persons.

The event will not impede traffic within the public streets in close proximity of the business or cause any issues with the public. All parking will be private on our property.

Sincerely,

P. Chad Smith
General Manager
Memphis Funeral Home and Memorial Gardens
3700 N. Germantown Road
Bartlett, Tennessee 38133

Attachment: 3700 N Germantown-Special Event (3648 : Fall Festival Memorial Event)





CERTIFICATE OF LIABILITY INSURANCE

 DATE(MM/DD/YYYY)
08/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 1300 Post Oak Blvd., Suite 1400 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C, No, Ext): (866) 283-7122 FAX (A/C, No.): (800) 363-0105		
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE	NAIC #	
INSURED Service Corporation International and its subsidiaries Attn: Risk Management Services P.O. Box 130548 Houston TX 77219-0548 USA	INSURER A:	Old Republic Insurance Company	24147
	INSURER B:	Westchester Surplus Lines Ins Co	10172
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 570107781906 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Morticians/Cemetery Prof. GEN'L AGGREGATE LIMIT APPLIES PER ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER			MWZY31311824 SIR applies per policy terms & conditions	05/01/2024	05/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COM/OP AGG SIR/Deductible	\$1,000,000 \$1,000,000 Excluded \$1,000,000 \$10,000,000 Included \$4,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			MWTB-313117-24 AOS MWTB-313120-24 NH Primary MWZX 313116-24 NH Excess	05/01/2024	05/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$5,000,000
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION			G72521754004 SIR applies per policy terms & conditions	05/01/2024	05/01/2025	EACH OCCURRENCE AGGREGATE	\$1,000,000 \$1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC31311924	05/01/2024	05/01/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 \$1,000,000 \$1,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location No. 0716 - Memphis Funeral Home and Memorial Gardens, 3700 North Germantown Parkway, Bartlett, TN 38133.

CERTIFICATE HOLDER
CANCELLATION

 City of Bartlett
 6383 Stage Road
 Bartlett TN 38134 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Southwest, Inc.

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ACORD 25 (2016/03)

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BARTLETT POLICE DEPARTMENT

POLICE VEHICLES



8.2.a

Project Description:

- The Police Department respectfully requests to purchase one (1) 2025 Chevrolet Silverado 1500 Police Vehicle. This vehicle is needed to replace existing vehicles taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor by all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Wilson County Motors, and they have provided the state contracted price of \$49,320.40
- The Police Department respectfully requests to purchase one (1) 2025 Chevrolet Silverado 1500 Vehicle from Wilson County Motors for \$49,320.40. Funding for this purchase is available in Account # 110.42100.935 - Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5560

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

**Wilson County Motors SWC# 209 Vendor# 0000000869**

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

2025 1500 4x4 Crew LT Bartlett Police Dept

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT



Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors SWC# 209 Vendor# 0000000869

Prepared By:

Danielle Rodriguez
Wilson County Motors SWC# 209 Vendor# 0000000869
615-444-9642
danielle@wilsoncountyauto.com

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Data Version: 23347. Data Updated: Sep 3, 2024 6:46:00 PM PDT.



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$49,011.80	\$53,800.00
Total Options	(\$1,686.40)	\$2,405.00
Vehicle Subtotal	\$47,325.40	\$56,205.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$49,320.40	\$58,200.00

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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**Wilson County Motors SWC# 209 Vendor# 0000000869**

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Weight Ratings**WEIGHT RATINGS**

Front Gross Axle Weight Rating:	3800 lbs
Rear Gross Axle Weight Rating:	3800 lbs
Gross Vehicle Weight Rating:	7100.00 lbs

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT ( Complete)

Technical Specifications

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Wilson County Motors SWC# 209 Vendor# 0000000869

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
CK10543	2025 Chevrolet Silverado 1500 4WD Crew Cab 147" LT w/1LT	\$49,011.80	\$53,800.00

COLORS

CODE	DESCRIPTION
GBA	Black

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency	0.00 lbs	0.00 lbs	\$1,403.60	\$1,595.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MHT	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L84) 5.3L EcoTec3 V8 engine and (AZ3) bench seat.)	0.00 lbs	0.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine without (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GBA	Black	0.00 lbs	0.00 lbs	\$0.00	\$0.00

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H0U	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KW7	Alternator, 170 amps (Included and only available with (L84) 5.3L EcoTec3 V8 engine. Not available with (NHT) Max Trailering Package, (VYU) Snow Plow Prep Package, (LZ0) Duramax 3.0L Turbo-Diesel I6 engine or (L3B) TurboMax engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Assist	Assistance	0.00 lbs	0.00 lbs	(\$3,900.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Service	Fee	0.00 lbs	0.00 lbs	\$800.00	\$800.00
Options Total		0.00 lbs	0.00 lbs	(\$1,686.40)	\$2,405.00

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

All Star Edition (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered. Dealers in the following states may order (TUF) Texas Edition badging: Arkansas, Louisiana, New Mexico, Oklahoma and Texas.)

Convenience Package includes (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (KA1) heated driver and passenger seats, (N57) wrapped steering wheel, (KI3) heated steering wheel, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UBI) 2 charge-only USB ports for second row, (C49) rear-window defogger, (AVJ) Keyless Open and Start, (BTV) Remote Start, (UTJ) content theft alarm, (N37) Steering column, manual tilt and telescoping and (UF2) LED Cargo Area Lighting (Upgradeable to (A50) bucket seats and includes (D07) center console. Some content is deleted when (RG4) Fleet LT Base Content Package Delete is ordered. The deleted content is as follows; (CJ2) Air conditioning, (A2X) Seat adjuster, (KA1) Seating, heated driver and front outboard passenger, (KI3) Steering wheel, heated, (N37) Steering column, manual tilt and telescoping, and (UF2) LED Cargo Area Lighting.)

Mechanical

Durabed, pickup bed

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package.)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)

Rear axle, 3.42 ratio (Included with (L3B) TurboMax engine or (L84) 5.3L EcoTec3 V8 engine and (NHT) Max Trailer Package.)

GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine.)

Push Button Start

Automatic Stop/Start

Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Auto-locking rear differential

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included and only available with (L3B) TurboMax engine, (LZ0) Duramax 3.0L Turbo-Diesel I6 engine, (VYU) Snow Plow Prep Package or (NHT) Max Trailer Package.)

Trailer brake controller, integrated

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Data Version: 23347. Data Updated: Sep 3, 2024 6:46:00 PM PDT.



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Mechanical

Recovery hooks, front, frame-mounted, Black (Included with 4WD models only.)
 Frame, fully-boxed, hydroformed front section
 Suspension Package, Standard
 Steering, Electric Power Steering (EPS) assist, rack-and-pinion
 Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
 Brake lining wear indicator
 Capless Fuel Fill
 Exhaust, single outlet

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum (STD)
 Tires, 255/70R17 all-season, blackwall (STD)
 Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
 Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, aluminum spare
 Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
 Bumper, front chrome
 Bumper, rear chrome
 CornerStep, rear bumper
 Cargo tie downs (12), fixed rated at 500 lbs per corner
 Headlamps, LED reflector with LED signature Daytime Running Lamps and Amber tracer animation
 IntelliBeam, automatic high beam on/off
 Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
 LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
 Taillamps with incandescent tail, stop and reverse lights
 Mirrors, outside heated power-adjustable (When (PQB) Safety Package is ordered, includes (U12) Perimeter Lighting.)
 Mirror caps, chrome (Not available with (DPO) trailering mirrors.)
 Glass, deep-tinted
 Door handles, body-color
 Tailgate and bed rail protection cap, top

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Exterior

Tailgate, standard

Tailgate, gate function manual with EZ Lift includes power lock and release

Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM Trial Subscription

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Remote Start Package includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger (Included with (PCL) Convenience Package. Available as a free flow when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat trim, Cloth

Seat adjuster, driver 10-way power including lumbar (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat adjuster, passenger 4-way manual

Seating, heated driver and front outboard passenger (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)

Steering wheel, wrapped

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Interior

Steering wheel, heated (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Steering wheel audio controls

Steering column, manual tilt and telescoping (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Steering column lock, electrical

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

Remote vehicle starter system

Keyless Open and Start

Cruise control, electronic with set and resume speed, steering wheel-mounted

Theft-deterrent system, unauthorized entry

Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet)

USB Ports, 2, Charge/Data ports located on instrument panel

USB ports, rear, dual, charge-only

Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet)

Air conditioning, dual-zone automatic climate control (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered and replaced with (C67) single-zone manual air conditioning.)

Air vents, rear, heating/cooling

Defogger, rear-window electric

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

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Wilson County Motors SWC# 209 Vendor# 0000000869

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

HD Rear Vision Camera

Hitch Guidance dynamic single line to aid in trailer alignment for hitching

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder

Rear Seat Belt Indicator

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Silverado TurboMaxTM engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Silverado TurboMaxTM engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Fleet] 2025 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

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MEMO

SWC# 209 Vehicles

Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

Edison Contract Number
Vendor Contact Information

80359 (2024 Models)
Russell Moles
(865)285-0348
rmoles@cdjrcolumbia.com
106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Central Procurement Office • Tennessee Tower, 3rd Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Attachment: Police Pickup Truck Docs (3651 : Police Vehicle Purchase, Chevrolet Silverado)

Company Name **Wilson County Motor Co. (All Regions)**
 Edison Contract Number 80068 (2024 Models)
 Vendor Contact Information Danielle Rodriguez, Fleet Manager
 (615) 444-9642
danielle@wilsoncountyauto.com
 903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models

Company Name **Alan Jay Automotive Management Inc. (All Regions)**
 Edison Contract Number 80358 (2024 Models),
 Vendor Contact Information Matt Forte
 (863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models

Company Name **Ford of Murfreesboro (All Regions)**
 Edison Contract Number 80356 (2024 models)
 Vendor Contact Information Mr. Keith McCullough
 (615) 542-1843 (cell)
 (615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

 Jason McCullough
 (615) 785-9141 (cell)
 (615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
 1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name **Lonnie Cobb, LLC (All Regions)**
 Edison Contract Number 80355 (2024 Ford)
 Vendor Contact Information Steven Blackstock, Fleet Manager

(731) 989-2121
lcag.fleet@gmail.com
 1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name	Gossett Motors (All Regions)
Edison Contract Number	80400 (2024 models)
Vendor Contact Information	Thomas Cable (855) 805-1571
	TCauble@gossettmotors.com 1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name	Cumberland International (All Regions)
Edison Contract Number	80067
Vendor Contact Information	Erick Creasey (615) 767-8681 ecreasey@cltte.com 1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name	Worldwide Equipment of TN, Inc (All Regions)
Edison Contract Number	80066
Vendor Contact Information	Craig Stollings (276) 628-8150 Craig.stollings@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models

Company Name	SAI Nashville M LLC,(All Regions)
Edison Contract Number	80121
-Vendor Contact Information	Patrick Pointer (615) 807-0058 Patrick.Pointer@mercedesbenzofnashville.com 630 Bakers Bridge Rd, Franklin, TN 37912

Company Name	Roberts Toyota,(All Regions)
Edison Contract Number	81534
-Vendor Contact Information	Jon Vesterheim (954)709-5157 jonv@robertstoyota.com 1207 Nashville Hwy, Columbia, TN 38401

Mercedes Benz- Please reference price sheet for available models

Company Name

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office-cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following

entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.



BARTLETT POLICE DEPARTMENT

POLICE VEHICLES



8.3.a

Project Description:

- The Police Department respectfully requests to purchase two (2) 2025 Chevrolet Trax LT Police Vehicles. These vehicle are needed to replace existing vehicles taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor by all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Wilson County Motors, and they have provided the state contracted price of \$22,220.00 per vehicle
- The Police Department respectfully requests to purchase two (2) 2025 Chevrolet Trax LT Police Vehicles from Wilson County Motors for \$44,440.00. Funding for this purchase is available in Account # 110.42100.935 - Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5560

Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

2025 Chevy FWD Trax LT

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT



Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors SWC# 209 Vendor# 0000000869

Prepared By:

Danielle Rodriguez
Wilson County Motors SWC# 209 Vendor# 0000000869
615-444-9642
danielle@wilsoncountyauto.com

Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)

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Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$21,015.00	\$22,500.00
Total Options	\$110.00	\$810.00
Vehicle Subtotal	\$21,125.00	\$23,310.00
Destination Charge	\$1,095.00	\$1,095.00
Grand Total	\$22,220.00	\$24,405.00

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Wilson County Motors SWC# 209 Vendor# 0000000869
Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	Rating Not Available
Rear Gross Axle Weight Rating:	Rating Not Available
Gross Vehicle Weight Rating:	Rating Not Available

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Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT ( Complete)

Technical Specifications

Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)

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Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
1TU58	2025 Chevrolet Trax FWD 4dr LT	\$21,015.00	\$22,500.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
LBP	Engine, ECOTEC 1.2L Turbo DOHC DI with Variable Valve Timing (VVT) E85-compatible (137 hp [102 kW] @ 5000 rpm, 162 lb-ft torque [219 N-m] @ 2500 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MNH	Transmission, 6-speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FJM	Axle, 3.50 final drive ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1LT	LT Preferred Equipment Group Includes Standard Equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Q7D	Wheels, 17" (43.2 cm) Gray-painted machined aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
A50	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H6U	Jet Black with Blue accents, Cloth/Evotex seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IVA	Audio system, 11" diagonal HD color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wireless Apple CarPlay and wireless Android Auto capable (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Assist	Assistance	0.00 lbs	0.00 lbs	(\$700.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Service	Fee	0.00 lbs	0.00 lbs	\$800.00	\$800.00
Options Total		0.00 lbs	0.00 lbs	\$110.00	\$810.00

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Data Version: 23347. Data Updated: Sep 3, 2024 6:46:00 PM PDT.



Wilson County Motors SWC# 209 Vendor# 0000000869
 Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Mechanical

Engine, ECOTEC 1.2L Turbo DOHC DI with Variable Valve Timing (VVT) E85-compatible (137 hp [102 kW] @ 5000 rpm, 162 lb-ft torque [219 N-m] @ 2500 rpm) (STD)

Transmission, 6-speed automatic (STD)

Axle, 3.50 final drive ratio

Engine air filtration monitor

Keyless Start, push-button

Engine control, stop-start system

Drivetrain, front-wheel drive

Coolant protection, engine

Battery, 70AH, 12V, 760 cold-cranking amps

Alternator, 130 amps

GVWR, 4145 lbs. (1880 kg)

Suspension, Ride and Handling

Suspension, front MacPherson strut

Suspension, rear, compound crank

Steering, power, non-variable ratio, electric

Brakes, 4-wheel antilock, 4-wheel disc

Brake, electronic parking

Brake lining, performance

Brake rotor, FNC

Capless fuel fill

Exhaust tip, turned down, hidden

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) Gray-painted machined aluminum (STD)

Tires, 225/60R17 all-season, blackwall

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Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (✔ Complete)

Exterior

Wheel, spare, 16" (40.6 cm) steel
 Tire, spare, compact
 Roof rails (Black.)
 Fascia, front and rear, Silver-painted inserts
 Spoiler, rear
 Moldings, Black, side windows surround
 Moldings, body-side, lower, extra wide, molded in Black
 Headlamps, LED
 Headlamp control, automatic on and off
 IntelliBeam, auto high beam (Included with (PED) Chevy Safety Assist.)
 Lamp, center high-mounted stop/brake (CHMSL)
 Mirrors, outside power-adjustable, manual-folding
 Mirror caps, painted body-color (Included and only available with (ZFT) LS Convenience Package.)
 Glass, deep-tinted
 Wiper, rear, intermittent
 Wipers, front intermittent, variable speed
 Glass, tinted windshield
 Ornamentation, Trax lettering
 Ornamentation, LT badge
 Liftgate, manual
 Door handles, body-color
 Recovery hook, front

Entertainment

Audio system, 11" diagonal HD color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wireless Apple CarPlay and wireless Android Auto capable (STD)

Audio system feature, 6-speaker system

SiriusXM Trial Subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)

Antenna, roof-mounted

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Entertainment

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Active Noise Cancellation

Interior

Seats, front bucket (STD)

Seat trim, Cloth/Evotex

Seat adjuster, driver 6-way manual

Seat adjuster, front passenger 4-way manual

Seat, rear 60/40 split-folding

Head restraints, front, 2-way adjustable

Head restraints, rear, height adjustable

Knee bolster, driver and front passenger

Console, floor with armrest

Floor mats, carpeted front (Deleted when LPO floor mats or floor liners are ordered.)

Floor mats, carpeted rear (Deleted when LPO floor mats or floor liners are ordered.)

Steering wheel, polyurethane

Steering column, tilt and telescoping

Steering wheel controls, mounted audio, cruise control Driver Information Center, Forward Collision Alert gap adjust and phone interface controls

Driver Information Center, 8" diagonal fully digital color display reconfigurable

Vehicle health management

Window, power, front passenger with express down

Window, power, driver with express down

Windows, power rear, express down

Door locks, power

Key system, 2 key fobs

Remote Start

Cruise control, electronic with set and resume speed

Theft-deterrent system

Theft-deterrent system, immobilizer

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Interior

Remote panic alarm

USB ports, 2, one type-A and one type-C, located within the instrument panel

USB ports, 2, one type-A and one type-C, center console, charge-only, rear

Power outlet, 12-volt, located on instrument panel

Air conditioning, automatic climate control

Defogger, rear-window electric

Sensor, cabin humidity and windshield temperature

Air filter, pollutant

Mirror, inside rearview manual day/night

Visors, driver and front passenger vanity mirrors, covered

Assist handle, front passenger

Assist handles, rear outboard

Shift knob, urethane

Lighting, interior, overhead courtesy lamp

Lighting, interior, roof, rear courtesy

Lighting, rear cargo compartment lamp

Cargo privacy cover, rear

Safety-Mechanical

Automatic Emergency Braking (Included with (PED) Chevy Safety Assist.)

Front Pedestrian Braking (Included with (PED) Chevy Safety Assist.)

Braking control, ECM grade

Safety-Exterior

StabiliTrak, stability control system

Daytime Running Lamps, LED signature light

Safety-Interior

Airbags, frontal and seat-mounted side-impact for driver and front passenger; roof rail-mounted head-curtain for all outboard seating positions, and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

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Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)

Safety-Interior

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

HD Rear Vision Camera

Forward Collision Alert (Included with (PED) Chevy Safety Assist.)

Following Distance Indicator (Included with (PED) Chevy Safety Assist.)

Lane Keep Assist with Lane Departure Warning (Included with (PED) Chevy Safety Assist.)

Seat belts, 3-point, all seating positions with front tensioners

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened, programmable

Rear Seat Reminder

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn

Tire Fill Alert

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 23347. Data Updated: Sep 3, 2024 6:46:00 PM PDT.



Wilson County Motors SWC# 209 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Trax (1TU58) FWD 4dr LT (Complete)



Note: Photo may not represent exact vehicle or selected equipment.

Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)

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MEMO

SWC# 209 Vehicles

Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name	TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)
Edison Contract Number	80359 (2024 Models)
Vendor Contact Information	Russell Moles (865)285-0348 rmoles@cdjrcolumbia.com 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Central Procurement Office • Tennessee Tower, 3rd Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Attachment: Police Chevy SUV Docs (3652 : Police Vehicle Purchase, Chevrolet Trax)

Company Name	Wilson County Motor Co. (All Regions)
Edison Contract Number	80068 (2024 Models)
Vendor Contact Information	Danielle Rodriquez, Fleet Manager (615) 444-9642 danielle@wilsoncountyauto.com 903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models

Company Name	Alan Jay Automotive Management Inc. (All Regions)
Edison Contract Number	80358 (2024 Models),
Vendor Contact Information	Matt Forte (863) 402-4216 matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models

Company Name	Ford of Murfreesboro (All Regions)
Edison Contract Number	80356 (2024 models)
Vendor Contact Information	Mr. Keith McCullough (615) 542-1843 (cell) (615) 893-4121 ext. 1390 (office) kmccullough@fordofmurfreesboro.com Jason McCullough (615) 785-9141 (cell) (615) 893-4121 ext. 1312 (Office) jmccullough@fordofmurfreesboro.com 1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name	Lonnie Cobb, LLC (All Regions)
Edison Contract Number	80355 (2024 Ford)
Vendor Contact Information	Steven Blackstock, Fleet Manager

(731) 989-2121
l.cag.fleet@gmail.com
 1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name	Gossett Motors (All Regions)
Edison Contract Number	80400 (2024 models)
Vendor Contact Information	Thomas Cable (855) 805-1571
	TCauble@gossettmotors.com 1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name	Cumberland International (All Regions)
Edison Contract Number	80067
Vendor Contact Information	Erick Creasey (615) 767-8681 ecreasey@cltte.com 1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name	Worldwide Equipment of TN, Inc (All Regions)
Edison Contract Number	80066
Vendor Contact Information	Craig Stollings (276) 628-8150 Craig.stollings@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models

Company Name	SAI Nashville M LLC,(All Regions)
Edison Contract Number	80121
-Vendor Contact Information	Patrick Pointer (615) 807-0058 Patrick.Pointer@mercedesbenzofnashville.com 630 Bakers Bridge Rd, Franklin, TN 37912

Company Name	Roberts Toyota,(All Regions)
Edison Contract Number	81534
-Vendor Contact Information	Jon Vesterheim (954)709-5157 Jonv@robertstoyota.com 1207 Nashville Hwy, Columbia, TN 38401

Mercedes Benz- Please reference price sheet for available models

Company Name

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following

entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.



BARTLETT POLICE DEPARTMENT

Police Vehicles



8.4.a

Project Description:

- The Police Department is seeking to purchase six (6) 2024 Dodge Durango Police Sport Utility Patrol Vehicles and three (3) 2024 Dodge Durango Police Sport Utility Supervisor Vehicles to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Service Central Procurement Office has established a wide variety of purchasing contracts, which establishes a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Columbia CDJR, and they have provided the state contracted price of \$41,694 per Patrol Vehicle and \$42,119 per Supervisor Vehicle.
- The Police Department respectfully requests to purchase six (6) 2024 Dodge Durango Police Sport Utility Patrol Vehicles & three (3) 2024 Dodge Durango Police Sport Utility Supervisor Vehicles from Columbia CDJR for \$376,521. Funding for this purchase is available in Account # 110.42100.935.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

Chrysler Dodge Jeep RAM Fiat of Columbia
106 S. James Campbell Boulevard
Columbia, TN 38401



QUOTE

RAMQ5496
Jul 3, 2024

Tennessee State Wide Contract # 209

Quoted To:

Laurie Thompson
City of Bartlett
6400 Stage Road
Bartlett, TN 38133

Prepared By:

Russell Alan Moles
Director of Fleet & Commercial Operations

Phone: (901)385-5560
Fax:

Phone: 865-285-0348
Email: rmoles@cdjrcolumbia.com

PO Number: **Valid Through:** **Aug 3, 2024** **Payment Terms:** **NET 15**

V6 - WDEE75-DURANGO PURSUIT VEHICLE AWD (SAP) \$40,814.00

2BZ BASE VEHICLE & STANDARD EQUIPMENT	\$40,814.00	1	\$40,814.00
PACKAGE CONTENTS:			
3.6L V6 24V VVT ENGINE W/ESS (ERC)			
8-SPD AUTO 850RE TRANS (MAKE) (DFT)			
CLOTH BUCKET SEATS W/ SHIFT INSERT/BLACK			

FACTORY INSTALLED OPTIONS & CHARGES \$910.00

CKD FLOOR CARPET (OPTIONAL - SELECTED)	\$150.00	1	\$150.00
CUF FULL LENGTH FLOOR CONSOLE (OPTIONAL - SELECTED)	\$350.00	1	\$350.00
WP1 18X8.0 PAINTED ALUMINUM WHEELS (OPTIONAL - SELECTED)	\$410.00	1	\$410.00

DEALER INSTALLED OPTIONS & CHARGES \$0.00

DRIVER DELIVERY TO CUSTOMER	\$0.00	1	\$0.00
PACK - FIXED COST & OVERHEAD	\$0.00	1	\$0.00

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

Exterior Paint Colors**\$395.00****Factory Standard N/C****Unit Price****Qty****Ext. Price***DB BLACK CLEAR COAT (OPTIONAL)*

\$0.00

1

\$0.00

BRIGHT WHITE (OPTIONAL)

\$0.00

1

\$0.00

Additional Factory Orderable Exterior Colors**Unit Price****Qty****Ext. Price***DESTROYER GREY CLEAR COAT (OPTIONAL)*

\$395.00

1

\$395.00

FROSTBITE PEARL COAT (OPTIONAL)

\$395.00

1

\$395.00

NIGHT MOVES (OPTIONAL)

\$395.00

1

\$395.00

OCTANE RED PEARL COAT (OPTIONAL)

\$395.00

1

\$395.00

RED OXIDE (OPTIONAL)

\$395.00

1

\$395.00

TRIPLE NICKEL SILVER (BRIGHT) (OPTIONAL)

\$395.00

1

\$395.00

VAPOR GREY (OPTIONAL - SELECTED)

\$395.00

1

\$395.00

Factory Special Order Paint (Extended Lead Time/Added Cost)**Unit Price****Qty****Ext. Price***BLU BY YOU PEARL COAT
HANG ON PARTS ARE BLACK W/ POLICE SPECIAL PAINTS (MIRRORS/DOOR
HANDLES/ETC) (OPTIONAL)*

\$600.00

1

\$600.00

*MICHIGAN STATE POLICE BLUE
HANG ON PARTS ARE BLACK W/ POLICE SPECIAL PAINT (MIRRORS/DOOR
HANDLES/ETC) (OPTIONAL)*

\$600.00

1

\$600.00

Totals**Subtotal**

\$42,119.00

Tax

\$0.00

Shipping

\$0.00

Grand Total**\$42,119.00**

Units Quoted from Ground Stock or In-Bound Inventory Are Subject to Prior Sale
Pricing Good For Current Date & Model Year Only Subsequent Model & Option Pricing May Vary
Vehicles Subject to Production by Stellantis (formerly Fiat-Chrysler Automobiles)
Production Lead Times Vary by Model & Options are controlled by FCA Group
Standard Color is White Unless Noted Otherwise



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd
Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 0000000000000000000080359

Title: SWC209 Vehicles

Start Date : September 15, 2023 End Date: December 31, 2024

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
 Department of General Services, Central Procurement Office
 Contract Administrator: Michael Neely
 3rd Floor, William R Snodgrass, Tennessee Tower
 312 Rosa L. Parks Avenue
 Nashville, TN 37243-1102
 Phone: 615-741-5671
 Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset
 Unit of Measure: EA

Line 2

Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset
 Unit of Measure: EA

Line 3

Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset
 Unit of Measure: EA

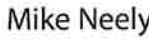
Line 4

Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset
 Unit of Measure: EA

Line 5

Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
 Unit of Measure: EA

APPROVED: 
Digitally signed by Michael F. Perry
 DN: cn=Michael F. Perry, o=State of TN
 CPO, ou=Department of General
 Services, email=Mike.Perry@tn.gov, c=US
 Date: 2023.09.06 10:10:20 -0500
 CHIEF PROCUREMENT OFFICER

BY: 
Digitally signed by Mike
 Neely
 Date: 2023.09.06 10:04:06
 -0500
 PURCHASING AGENT DATE

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

State of Tennessee (State)

CDJR- 2024 Model Year Fleet (1 Year Fixed) Pricing

Dealer Name: TT Columbia			Required Entry for MSRP	Required Entry
Model	Model Number	Description	MSRP	State Government Fleet Price (1 Year Fixed Pricing)
EXAMPLE ONLY:			\$31,000.00	\$25,750.00
POLICE PURSUIT SUV				
	WDEE75	DURANGO PPV - AWD - 3.6L V6	\$ 45,900.00	\$40,814.00
	WDEE75	DURANGO PPV - AWD - 3.6L V6 (ADMIN)	\$ 45,580.00	\$40,146.00
	WDEE75	DURANGO PPV - AWD - 5.7L V8 HEMI	\$ 49,015.00	\$43,517.00
	WDEE75	DURANGO PPV - AWD - 5.7L V8 HEMI (ADMIN)	\$ 48,695.00	\$42,948.00
SPECIAL SERVICE VEHICLE				
	DJ7L91	RAM 2500 CREW 4X4 SSV - SWB - GAS	\$ 56,065.00	\$44,246.00
	DJ7L91	RAM 2500 CREW 4X4 SSV - SWB - DIESEL	\$ 65,860.00	\$52,972.00
	DJ7L92	RAM 2500 CREW 4X4 SSV - LWB - GAS	\$ 56,265.00	\$44,424.00
	DJ7L92	RAM 2500 CREW 4X4 SSV - LWB - DIESEL	\$ 66,060.00	\$53,150.00
	D28L91	RAM 3500 CREW 4X4 SSV - SWB - GAS	\$ 57,555.00	\$45,607.00
	D28L91	RAM 3500 CREW 4X4 SSV - SWB - DIESEL	\$ 67,350.00	\$54,335.00
	D28L92	RAM 3500 CREW 4X4 SSV - LWB - GAS	\$ 57,755.00	\$45,784.00
	DS6T98	1500 CREW 4X4 SSV - V8	\$ 53,490.00	\$40,600.00
	D28L92	RAM 3500 CREW 4X4 SSV - LWB - DIESEL	\$ 67,550.00	\$54,514.00
CHRYSLER PACIFICA				
	RUCH53	PACIFICA TOURING L	\$ 43,280.00	\$41,690.00
	RUFH53	PACIFICA TOURING L AWD	\$ 46,275.00	\$44,435.00
	RUCT53	PACIFICA LIMITED	\$ 50,550.00	\$48,379.00
	RUFT53	PACIFICA LIMITED AWD	\$ 53,545.00	\$50,990.00
	RUET53	PACIFICA SELECT HYBRID	\$ 54,090.00	\$53,443.00
	RUES53	PACIFICA PINNACLE HYBRID	\$ 62,820.00	\$61,061.00
JEEP WRANGLER				
	JLJL72	WRANGLER SPORT 2-DOOR	\$ 37,385.00	\$35,984.00
	JLJS72	WRANGLER RUBICON 2-DOOR	\$ 51,690.00	\$48,736.00
	JLJL74	WRANGLER SPORT 4-DOOR	\$ 41,385.00	\$39,737.00
	JLJP74	WRANGLER SAHARA 4-DOOR	\$ 50,815.00	\$48,323.00
	JLXL74	WRANGLER SPORT 4XE (ELECTRIC)	\$ 52,985.00	\$51,895.00
ALL NEW RAM 1500 QUAD 4X2				
	DTIH41	ALL NEW 1500 QUAD 4X2 BIG HORN - V6	\$ 45,625.00	\$39,688.00
	DTIH41	ALL NEW 1500 QUAD 4X2 BIG HORN - V8	\$ 48,670.00	\$42,385.00
ALL NEW RAM 1500 QUAD 4X4				
	DT6H41	ALL NEW 1500 QUAD 4X4 BIG HORN - V6	\$ 52,110.00	\$45,431.00

	DT6H41	ALL NEW 1500 QUAD 4X4 BIG HORN - V8	\$ 55,155.00	\$48,240.00
ALL NEW RAM 1500 CREW 4X2				
	DT1H98	ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V6	\$ 48,375.00	\$42,125.00
	DT1H98	ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V8	\$ 51,420.00	\$44,851.00
	DT1H91	ALL NEW 1500 CREW 4X2 BIG HORN - LWB - V8	\$ 51,670.00	\$45,128.00
	DT1P98	ALL NEW 1500 CREW 4X2 LARAMIE - SWB - V6	\$ 55,625.00	\$47,805.00
	DT1P98	ALL NEW 1500 CREW 4X2 LARAMIE - SWB - V8	\$ 58,670.00	\$50,485.00
	DT1P91	ALL NEW 1500 CREW 4X2 LARAMIE - LWB - V8	\$ 58,920.00	\$50,753.00
ALL NEW RAM 1500 CREW 4X4				
	DT6H98	ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V6	\$ 54,860.00	\$48,022.00
	DT6H98	ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V8	\$ 57,905.00	\$50,731.00
	DT6H91	ALL NEW 1500 CREW 4X4 BIG HORN - LWB - V8	\$ 58,155.00	\$51,000.00
	DT6P98	ALL NEW 1500 CREW 4X4 LARAMIE - SWB - V6	\$ 59,920.00	\$51,655.00
	DT6P98	ALL NEW 1500 CREW 4X4 LARAMIE - SWB - V8	\$ 62,965.00	\$54,330.00
	DT6P91	ALL NEW 1500 CREW 4X4 LARAMIE - LWB - V8	\$ 63,215.00	\$54,580.00
RAM 2500 REG 4X2				
	DJ2L62	2500 REG 4X2 TRADESMAN - STD. OEM GAS	\$ 50,365.00	\$39,246.00
	DJ2L62	2500 REG 4X2 TRADESMAN - STD. OEM DIESEL	\$ 60,160.00	\$47,965.00
	DJ2H62	2500 REG 4X2 BIG HORN - STD. OEM GAS	\$ 53,140.00	\$41,767.00
	DJ2H62	2500 REG 4X2 BIG HORN - STD. OEM DIESEL	\$ 62,810.00	\$50,403.00
RAM 2500 REG 4X4				
	DJ7L62	2500 REG 4X4 TRADESMAN - STD. OEM GAS	\$ 51,560.00	\$40,331.00
	DJ7L62	2500 REG 4X4 TRADESMAN - STD. OEM DIESEL	\$ 61,355.00	\$49,066.00
	DJ7H62	2500 REG 4X4 BIG HORN - STD. OEM GAS	\$ 56,090.00	\$44,448.00
	DJ7H62	2500 REG 4X4 BIG HORN - STD. OEM DIESEL	\$ 65,885.00	\$53,162.00
RAM 2500 CREW 4X2				
	DJ2L91	2500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS	\$ 52,300.00	\$41,001.00
	DJ2L91	2500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL	\$ 62,095.00	\$49,735.00
	DJ2L92	2500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS	\$ 52,500.00	\$41,197.00
	DJ2L92	2500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL	\$ 62,295.00	\$49,920.00
	DJ2H91	2500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS	\$ 57,545.00	\$45,751.00
	DJ2H91	2500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL	\$ 67,340.00	\$54,486.00
	DJ2H92	2500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS	\$ 57,745.00	\$45,945.00
	DJ2H92	2500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL	\$ 67,540.00	\$54,679.00
RAM 2500 CREW 4X4				
	DJ7L91	2500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS	\$ 55,375.00	\$43,781.00
	DJ7L91	2500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL	\$ 65,120.00	\$52,476.00
	DJ7L92	2500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS	\$ 55,575.00	\$43,986.00
	DJ7L92	2500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL	\$ 65,320.00	\$52,641.00
	DJ7H91	2500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS	\$ 60,620.00	\$48,536.00
	DJ7H91	2500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL	\$ 70,365.00	\$57,226.00
	DJ7H92	2500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS	\$ 60,820.00	\$48,717.00
	DJ7H92	2500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL	\$ 70,565.00	\$57,387.00
RAM 2500 MEGA 4X4				
	DJ7P81	2500 MEGA 4X4 LARAMIE - STD. OEM GAS	\$ 74,340.00	\$60,893.00

	DJ7P81	2500 MEGA 4X4 LARAMIE - STD. OEM DIESEL	\$ 84,085.00	\$69,583.00
	DJ7R81	2500 MEGA 4X4 LONGHORN - STD. OEM GAS	\$ 82,340.00	\$68,114.00
	DJ7R81	2500 MEGA 4X4 LONGHORN - STD. OEM DIESEL	\$ 92,135.00	\$76,856.00
RAM 3500 REG 4X2				
	D23L62	3500 REG 4X2 TRADESMAN - STD. OEM GAS	\$ 51,975.00	\$40,698.00
	D23L62	3500 REG 4X2 TRADESMAN - STD. OEM DIESEL	\$ 61,770.00	\$49,427.00
	D23H62	3500 REG 4X2 BIG HORN - STD. OEM GAS	\$ 54,625.00	\$43,124.00
	D23H62	3500 REG 4X2 BIG HORN - STD. OEM DIESEL	\$ 64,420.00	\$51,837.00
RAM 3500 REG 4X4				
	D28L62	3500 REG 4X4 TRADESMAN - STD. OEM GAS	\$ 54,945.00	\$43,379.00
	D28L62	3500 REG 4X4 TRADESMAN - STD. OEM DIESEL	\$ 64,740.00	\$52,108.00
	D28H62	3500 REG 4X4 BIG HORN - STD. OEM GAS	\$ 57,595.00	\$45,820.00
	D28H62	3500 REG 4X4 BIG HORN - STD. OEM DIESEL	\$ 67,390.00	\$54,525.00
RAM 3500 CREW 4X2				
	D23L91	3500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS	\$ 53,830.00	\$42,400.00
	D23L91	3500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL	\$ 63,625.00	\$51,133.00
	D23L92	3500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS	\$ 54,030.00	\$42,583.00
	D23L92	3500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL	\$ 63,825.00	\$51,320.00
	D23H91	3500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS	\$ 59,075.00	\$47,138.00
	D23H91	3500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL	\$ 68,870.00	\$55,874.00
	D23H92	3500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS	\$ 59,275.00	\$47,338.00
	D23H92	3500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL	\$ 69,070.00	\$56,071.00
RAM 3500 CREW 4X4				
	D28L91	3500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS	\$ 56,905.00	\$45,170.00
	D28L91	3500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL	\$ 66,700.00	\$53,910.00
	D28L92	3500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS	\$ 57,105.00	\$45,371.00
	D28L92	3500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL	\$ 66,900.00	\$54,105.00
	D28H91	3500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS	\$ 62,145.00	\$49,913.00
	D28H91	3500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL	\$ 71,940.00	\$58,645.00
	D28H92	3500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS	\$ 62,350.00	\$50,115.00
	D28H92	3500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL	\$ 72,145.00	\$58,826.00
RAM 3500 MEGA 4X4				
	D28P81	3500 MEGA 4X4 LARAMIE - STD. OEM GAS	\$ 75,870.00	\$62,280.00
	D28P81	3500 MEGA 4X4 LARAMIE - STD. OEM DIESEL	\$ 85,665.00	\$71,013.00
	D28R81	3500 MEGA 4X4 LONGHORN - STD. OEM GAS	\$ 83,865.00	\$69,496.00
	D28R81	3500 MEGA 4X4 LONGHORN - STD. OEM DIESEL	\$ 93,660.00	\$78,251.00
JEEP GRAND CHEROKEE				
	WLTH74	GRAND CHEROKEE (2-ROW) LAREDO 4X2	\$42,325.00	\$39,276.00
	WLJH74	GRAND CHEROKEE (2-ROW) LAREDO 4X4	\$44,325.00	\$41,199.00
	WLTH75	GRAND CHEROKEE L (3-ROW) LAREDO 4X2	\$43,330.00	\$40,269.00
	WLJH75	GRAND CHEROKEE L (3-ROW) LAREDO 4X4	\$46,325.00	\$43,045.00

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

JEEP COMPASS				
	MPJM74	COMPASS LATITUDE 4X4	\$ 36,615.00	\$ 33,554.00
CLASSIC RAM 1500 QUAD CAB 4X4				
	DS6L41	1500 QUAD 4X4 TRADESMAN- V6	\$ 46,175.00	\$ 37,386.00
	DS6H41	1500 QUAD 4X4 SLT - V6	\$ 50,615.00	\$ 40,814.00
CLASSIC RAM 1500 CREW CAB 4X4				
	DS6L98	1500 CREW 4X4 TRADESMAN - SWB - V6	\$ 48,925.00	\$ 39,881.00
	DS6L91	1500 CREW 4X4 TRADESMAN - LWB - V8	\$ 49,225.00	\$ 40,132.00
RAM 3500 REG CAB CHASSIS				
	DD8L64	3500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM DIESEL	\$ 66,260.00	\$ 60,433.00
RAM 3500 CREW CAB CHASSIS				
	DD8L93	3500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM DIESEL	\$ 67,105.00	\$ 61,222.00
RAM 4500 CREW CAB CHASSIS 4X4				
	DP9L93	4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM DIESEL	\$ 72,995.00	\$ 66,570.00
	DP9L94	4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD. OEM DIESEL	\$ 73,195.00	\$ 66,680.00
RAM 5500 REG CAB CHASSIS 4X4				
	DP0L64	5500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM DIESEL	\$ 72,050.00	\$ 65,732.00
RAM PROMASTER CARGO VAN				
	VF1L11	PROMASTER CARGO VAN - 1500 LOW ROOF SWB	\$ 45,955.00	\$ 44,199.00
	VF1L12	PROMASTER CARGO VAN - 1500 LOW ROOF LWB	\$ 49,090.00	\$ 47,035.00
	VF1L13	PROMASTER CARGO VAN - 1500 HIGH ROOF	\$ 49,390.00	\$ 47,390.00
	VF2L12	PROMASTER CARGO VAN - 2500 LOW ROOF	\$ 50,240.00	\$ 48,104.00
	VF2L13	PROMASTER CARGO VAN - 2500 HIGH ROOF SWB	\$ 50,920.00	\$ 48,716.00
	VF2L16	PROMASTER CARGO VAN - 2500 HIGH ROOF LWB	\$ 51,540.00	\$ 49,393.00
	VF3L12	PROMASTER CARGO VAN - 3500 LOW ROOF	\$ 50,980.00	\$ 48,814.00
	VF3L13	PROMASTER CARGO VAN - 3500 HIGH ROOF SWB	\$ 51,980.00	\$ 49,756.00
	VF3L16	PROMASTER CARGO VAN - 3500 HIGH ROOF LWB	\$ 52,580.00	\$ 50,267.00
	VF3L17	PROMASTER CARGO VAN - 3500 HIGH ROOF LWB EXT LENGTH	\$ 55,440.00	\$ 52,926.00
	VF3L18	PROMASTER CARGO VAN - 3500 SUPER HIGH ROOF LWB	\$ 53,080.00	\$ 50,810.00
	VF3L19	PROMASTER CARGO VAN - 3500 SUPER HIGH ROOF LWB EXT LENGTH	\$ 56,245.00	\$ 53,657.00

Chrysler Dodge Jeep RAM Fiat of Columbia
106 S. James Campbell Boulevard
Columbia, TN 38401



QUOTE

RAMQ5495
Jul 3, 2024

Tennessee State Wide Contract # 209

Quoted To:

Chris Golden
City of Bartlett
6400 Stage Road
Bartlett, TN 38133

Prepared By:

Russell Alan Moles
Director of Fleet & Commercial Operations

Phone: (901)385-5539
Fax:

Phone: 865-285-0348
Email: rmoles@cdjrcolumbia.com

PO Number:

Valid Through: Aug 3, 2024

Payment Terms: NET 15

V6 - WDEE75-DURANGO PURSUIT VEHICLE AWD

\$40,814.00

2BZ-BASE VEHICLE & STANDARD EQUIPMENT

\$40,814.00 1 \$40,814.00

PACKAGE CONTENTS:
3.6L V6 24V VVT ENGINE UPG I W/ESS
8-SPD AUTO 850RE TRANS (MAKE)

CLOTH BUCKET SEATS W/ SHIFT INSERT/BLACK

PITCH BLACK EXTERIOR

\$0.00 1 \$0.00

FACTORY INSTALLED OPTIONS & CHARGES

\$880.00

CLOTH BUCKET SEATS W/REAR VINYL/BLACK (REPLACES STANDARD SEATS)

\$150.00 1 \$150.00

DEACTIVATE REAR DOORS/WINDOWS

\$90.00 1 \$90.00

BLACK LEFT LED SPOT LAMP

\$640.00 1 \$640.00

DEALER INSTALLED OPTIONS & CHARGES

\$0.00

DRIVER DELIVERY TO CUSTOMER

\$0.00 1 \$0.00

PACK - FIXED COST & OVERHEAD

\$0.00 1 \$0.00

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

	Unit Price	Qty	Ext. Price
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Totals

Subtotal	\$41,694.00
Tax	\$0.00
Shipping	\$0.00
Grand Total	\$41,694.00

Units Quoted from Ground Stock or In-Bound Inventory Are Subject to Prior Sale
Pricing Good For Current Date & Model Year Only Subsequent Model & Option Pricing May Vary
Vehicles Subject to Production by Stellantis (formerly Fiat-Chrysler Automobiles)
Production Lead Times Vary by Model & Options are controlled by FCA Group
Standard Color is White Unless Noted Otherwise

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd
Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 0000000000000000000080359

Title: SWC209 Vehicles

Start Date : September 15, 2023 End Date: December 31, 2024

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
 Department of General Services, Central Procurement Office
 Contract Administrator: Michael Neely
 3rd Floor, William R Snodgrass, Tennessee Tower
 312 Rosa L. Parks Avenue
 Nashville, TN 37243-1102
 Phone: 615-741-5671
 Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset
 Unit of Measure: EA

Line 2

Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset
 Unit of Measure: EA

Line 3

Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset
 Unit of Measure: EA

Line 4

Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset
 Unit of Measure: EA

Line 5

Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
 Unit of Measure: EA

APPROVED: 
Digitally signed by Michael P. Perry
 DN: cn=Michael P. Perry, o=State of TN
 C=US, email=MikePerry@tn.gov, c=US
 Date: 2023.09.06 10:30:20 -05'00'
 CHIEF PROCUREMENT OFFICER

BY: Mike Neely
Digitally signed by Mike
 Neely
 Date: 2023.09.06 10:04:06
 -05'00'
 PURCHASING AGENT DATE

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

State of Tennessee (State)

CDJR- 2024 Model Year Fleet (1 Year Fixed) Pricing

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	RUFT53	PACIFICA LIMITED AWD	\$ 53,545.00	\$50,990.00
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	JLJP74	WRANGLER SAHARA 4-DOOR	\$ 50,815.00	\$48,323.00
	JLXL74	WRANGLER SPORT 4XE (ELECTRIC)	\$ 52,985.00	\$51,895.00
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	DTIH41	ALL NEW 1500 QUAD 4X2 BIG HORN - V8	\$ 48,670.00	\$42,385.00
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	DT6H41	ALL NEW 1500 QUAD 4X4 BIG HORN - V8	\$ 55,155.00	\$48,240.00
ALL NEW RAM 1500 CREW 4X2				
	DT1H98	ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V6	\$ 48,375.00	\$42,125.00
	DT1H98	ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V8	\$ 51,420.00	\$44,851.00
	DT1H91	ALL NEW 1500 CREW 4X2 BIG HORN - LWB - V8	\$ 51,670.00	\$45,128.00
	DT1P98	ALL NEW 1500 CREW 4X2 LARAMIE - SWB - V6	\$ 55,625.00	\$47,805.00
	DT1P98	ALL NEW 1500 CREW 4X2 LARAMIE - SWB - V8	\$ 58,670.00	\$50,485.00
	DT1P91	ALL NEW 1500 CREW 4X2 LARAMIE - LWB - V8	\$ 58,920.00	\$50,753.00
ALL NEW RAM 1500 CREW 4X4				
	DT6H98	ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V6	\$ 54,860.00	\$48,022.00
	DT6H98	ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V8	\$ 57,905.00	\$50,731.00
	DT6H91	ALL NEW 1500 CREW 4X4 BIG HORN - LWB - V8	\$ 58,155.00	\$51,000.00
	DT6P98	ALL NEW 1500 CREW 4X4 LARAMIE - SWB - V6	\$ 59,920.00	\$51,655.00
	DT6P98	ALL NEW 1500 CREW 4X4 LARAMIE - SWB - V8	\$ 62,965.00	\$54,330.00
	DT6P91	ALL NEW 1500 CREW 4X4 LARAMIE - LWB - V8	\$ 63,215.00	\$54,580.00
RAM 2500 REG 4X2				
	DJ2L62	2500 REG 4X2 TRADESMAN - STD. OEM GAS	\$ 50,365.00	\$39,246.00
	DJ2L62	2500 REG 4X2 TRADESMAN - STD. OEM DIESEL	\$ 60,160.00	\$47,965.00
	DJ2H62	2500 REG 4X2 BIG HORN - STD. OEM GAS	\$ 53,140.00	\$41,767.00
	DJ2H62	2500 REG 4X2 BIG HORN - STD. OEM DIESEL	\$ 62,810.00	\$50,403.00
RAM 2500 REG 4X4				
	DJ7L62	2500 REG 4X4 TRADESMAN - STD. OEM GAS	\$ 51,560.00	\$40,331.00
	DJ7L62	2500 REG 4X4 TRADESMAN - STD. OEM DIESEL	\$ 61,355.00	\$49,066.00
	DJ7H62	2500 REG 4X4 BIG HORN - STD. OEM GAS	\$ 56,090.00	\$44,448.00
	DJ7H62	2500 REG 4X4 BIG HORN - STD. OEM DIESEL	\$ 65,885.00	\$53,162.00
RAM 2500 CREW 4X2				
	DJ2L91	2500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS	\$ 52,300.00	\$41,001.00
	DJ2L91	2500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL	\$ 62,095.00	\$49,735.00
	DJ2L92	2500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS	\$ 52,500.00	\$41,197.00
	DJ2L92	2500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL	\$ 62,295.00	\$49,920.00
	DJ2H91	2500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS	\$ 57,545.00	\$45,751.00
	DJ2H91	2500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL	\$ 67,340.00	\$54,486.00
	DJ2H92	2500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS	\$ 57,745.00	\$45,945.00
	DJ2H92	2500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL	\$ 67,540.00	\$54,679.00
RAM 2500 CREW 4X4				
	DJ7L91	2500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS	\$ 55,375.00	\$43,781.00
	DJ7L91	2500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL	\$ 65,120.00	\$52,476.00
	DJ7L92	2500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS	\$ 55,575.00	\$43,986.00
	DJ7L92	2500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL	\$ 65,320.00	\$52,641.00
	DJ7H91	2500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS	\$ 60,620.00	\$48,536.00
	DJ7H91	2500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL	\$ 70,365.00	\$57,226.00
	DJ7H92	2500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS	\$ 60,820.00	\$48,717.00
	DJ7H92	2500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL	\$ 70,565.00	\$57,387.00
RAM 2500 MEGA 4X4				
	DJ7P81	2500 MEGA 4X4 LARAMIE - STD. OEM GAS	\$ 74,340.00	\$60,893.00

	DJ7P81	2500 MEGA 4X4 LARAMIE - STD. OEM DIESEL	\$ 84,085.00	\$69,583.00
	DJ7R81	2500 MEGA 4X4 LONGHORN - STD. OEM GAS	\$ 82,340.00	\$68,114.00
	DJ7R81	2500 MEGA 4X4 LONGHORN - STD. OEM DIESEL	\$ 92,135.00	\$76,856.00
RAM 3500 REG 4X2				
	D23L62	3500 REG 4X2 TRADESMAN - STD. OEM GAS	\$ 51,975.00	\$40,698.00
	D23L62	3500 REG 4X2 TRADESMAN - STD. OEM DIESEL	\$ 61,770.00	\$49,427.00
	D23H62	3500 REG 4X2 BIG HORN - STD. OEM GAS	\$ 54,625.00	\$43,124.00
	D23H62	3500 REG 4X2 BIG HORN - STD. OEM DIESEL	\$ 64,420.00	\$51,837.00
RAM 3500 REG 4X4				
	D28L62	3500 REG 4X4 TRADESMAN - STD. OEM GAS	\$ 54,945.00	\$43,379.00
	D28L62	3500 REG 4X4 TRADESMAN - STD. OEM DIESEL	\$ 64,740.00	\$52,108.00
	D28H62	3500 REG 4X4 BIG HORN - STD. OEM GAS	\$ 57,595.00	\$45,820.00
	D28H62	3500 REG 4X4 BIG HORN - STD. OEM DIESEL	\$ 67,390.00	\$54,525.00
RAM 3500 CREW 4X2				
	D23L91	3500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS	\$ 53,830.00	\$42,400.00
	D23L91	3500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL	\$ 63,625.00	\$51,133.00
	D23L92	3500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS	\$ 54,030.00	\$42,583.00
	D23L92	3500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL	\$ 63,825.00	\$51,320.00
	D23H91	3500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS	\$ 59,075.00	\$47,138.00
	D23H91	3500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL	\$ 68,870.00	\$55,874.00
	D23H92	3500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS	\$ 59,275.00	\$47,338.00
	D23H92	3500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL	\$ 69,070.00	\$56,071.00
RAM 3500 CREW 4X4				
	D28L91	3500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS	\$ 56,905.00	\$45,170.00
	D28L91	3500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL	\$ 66,700.00	\$53,910.00
	D28L92	3500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS	\$ 57,105.00	\$45,371.00
	D28L92	3500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL	\$ 66,900.00	\$54,105.00
	D28H91	3500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS	\$ 62,145.00	\$49,913.00
	D28H91	3500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL	\$ 71,940.00	\$58,645.00
	D28H92	3500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS	\$ 62,350.00	\$50,115.00
	D28H92	3500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL	\$ 72,145.00	\$58,826.00
RAM 3500 MEGA 4X4				
	D28P81	3500 MEGA 4X4 LARAMIE - STD. OEM GAS	\$ 75,870.00	\$62,280.00
	D28P81	3500 MEGA 4X4 LARAMIE - STD. OEM DIESEL	\$ 85,665.00	\$71,013.00
	D28R81	3500 MEGA 4X4 LONGHORN - STD. OEM GAS	\$ 83,865.00	\$69,496.00
	D28R81	3500 MEGA 4X4 LONGHORN - STD. OEM DIESEL	\$ 93,660.00	\$78,251.00
JEEP GRAND CHEROKEE				
	WLTH74	GRAND CHEROKEE (2-ROW) LAREDO 4X2	\$42,325.00	\$39,276.00
	WLJH74	GRAND CHEROKEE (2-ROW) LAREDO 4X4	\$44,325.00	\$41,199.00
	WLTH75	GRAND CHEROKEE L (3-ROW) LAREDO 4X2	\$43,330.00	\$40,269.00
	WLJH75	GRAND CHEROKEE L (3-ROW) LAREDO 4X4	\$46,325.00	\$43,045.00

Attachment: Police Dodge SUV Docs (3653 : Police Vehicle Purchase, Dodge Durangos)

JEEP COMPASS				
	MPJM74	COMPASS LATITUDE 4X4	\$ 36,615.00	\$ 33,554.00
CLASSIC RAM 1500 QUAD CAB 4X4				
	DS6L41	1500 QUAD 4X4 TRADESMAN- V6	\$ 46,175.00	\$ 37,386.00
	DS6H41	1500 QUAD 4X4 SLT - V6	\$ 50,615.00	\$ 40,814.00
CLASSIC RAM 1500 CREW CAB 4X4				
	DS6L98	1500 CREW 4X4 TRADESMAN - SWB - V6	\$ 48,925.00	\$ 39,881.00
	DS6L91	1500 CREW 4X4 TRADESMAN - LWB - V8	\$ 49,225.00	\$ 40,132.00
RAM 3500 REG CAB CHASSIS				
	DD8L64	3500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD OEM DIESEL	\$ 66,260.00	\$ 60,433.00
RAM 3500 CREW CAB CHASSIS				
	DD8L93	3500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD OEM DIESEL	\$ 67,105.00	\$ 61,222.00
RAM 4500 CREW CAB CHASSIS 4X4				
	DP9L93	4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD OEM DIESEL	\$ 72,995.00	\$ 66,570.00
	DP9L94	4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD OEM DIESEL	\$ 73,195.00	\$ 66,680.00
RAM 5500 REG CAB CHASSIS 4X4				
	DP0L64	5500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD OEM DIESEL	\$ 72,050.00	\$ 65,732.00
RAM PROMASTER CARGO VAN				
	VF1L11	PROMASTER CARGO VAN - 1500 LOW ROOF SWB	\$ 45,955.00	\$ 44,199.00
	VF1L12	PROMASTER CARGO VAN - 1500 LOW ROOF LWB	\$ 49,090.00	\$ 47,035.00
	VF1L13	PROMASTER CARGO VAN - 1500 HIGH ROOF	\$ 49,390.00	\$ 47,390.00
	VF2L12	PROMASTER CARGO VAN - 2500 LOW ROOF	\$ 50,240.00	\$ 48,104.00
	VF2L13	PROMASTER CARGO VAN - 2500 HIGH ROOF SWB	\$ 50,920.00	\$ 48,716.00
	VF2L16	PROMASTER CARGO VAN - 2500 HIGH ROOF LWB	\$ 51,540.00	\$ 49,393.00
	VF3L12	PROMASTER CARGO VAN - 3500 LOW ROOF	\$ 50,980.00	\$ 48,814.00
	VF3L13	PROMASTER CARGO VAN - 3500 HIGH ROOF SWB	\$ 51,980.00	\$ 49,756.00
	VF3L16	PROMASTER CARGO VAN - 3500 HIGH ROOF LWB	\$ 52,580.00	\$ 50,267.00
	VF3L17	PROMASTER CARGO VAN - 3500 HIGH ROOF LWB EXT LENGTH	\$ 55,440.00	\$ 52,926.00
	VF3L18	PROMASTER CARGO VAN - 3500 SUPER HIGH ROOF LWB	\$ 53,080.00	\$ 50,810.00
	VF3L19	PROMASTER CARGO VAN - 3500 SUPER HIGH ROOF LWB EXT LENGTH	\$ 56,245.00	\$ 53,657.00

**SWC# 209 Vehicles****Contract Information and Usage Instructions**

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information**Contract Administrator:**

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:**Company Name**

Edison Contract Number
Vendor Contact Information

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

80359 (2024 Models)
Russell Moles
(865)285-0348
rmoles@cdjrcolumbia.com
106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Central Procurement Office | Tennessee Tower 3 - Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Company Name

Edison Contract Number
Vendor Contact Information

Wilson County Motor Co. (All Regions)

80068 (2024 Models)
Danielle Rodriguez, Fleet Manager
(615) 444-9642
danielle@wilsoncountyauto.com
903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

80358 (2024 Models),
Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Ford of Murfreesboro (All Regions)

80356 (2024 models)
Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

80355 (2024 Ford)
Steven Blackstock, Fleet Manager

(731) 989-2121
lcag.fleet@gmail.com
 1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name	Gossett Motors (All Regions)
Edison Contract Number	80400 (2024 models)
Vendor Contact Information	Thomas Cable (855) 805-1571
	TCable@gossettmotors.com 1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name	Cumberland International (All Regions)
Edison Contract Number	80067
Vendor Contact Information	Erick Creasey (615) 767-8681 ecreasey@cltte.com 1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name	Worldwide Equipment of TN, Inc (All Regions)
Edison Contract Number	80066
Vendor Contact Information	Craig Stollings (276) 628-8150 Craig.stollings@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models

Company Name

Edison Contract Number
-Vendor Contact Information

SAI Nashville M LLC,(All Regions)

80121
Patrick Pointer
(615) 807-0058
Patrick.Pointer@mercedesbenzofnashville.com
630 Bakers Bridge Rd, Franklin, TN 37912

Company Name

Edison Contract Number
-Vendor Contact Information

Roberts Toyota,(All Regions)

81534
Jon Vesterheim
(954)709-5157
jonv@robertstoyota.com
1207 Nashville Hwy, Columbia, TN 38401

Mercedes Benz- Please reference price sheet for available models

Company Name

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office-cpo/state-agencies/statewide-contract-instruction--swc/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following

entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

RECEIVED

AUG 15 2024

City of Bartlett, TN
Mayor's OfficeJm
9/26**ENSCOR**5566 Commander Drive • Arlington, Tennessee 38002
(901) 867-2297 • Fax (901) 867-9410

ATTN: MAYOR DAVID PARSONS

TO : CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TN 38134BID FOR: MOSS VALLEY DRIVE SEWER RELOCATION
FY: 2025-07-001

BID DATE: AUGUST 15, 2024 @ 2:00 PM

LICENSE NO: 44932 EXP DATE: 1-31-26

CLASSIFICATION: HRA; MU-A, MU-C, MU-D

UNLIMITED

ADDENDUM #1

ADDENDUM #2

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 p.m. on August 15, 2024**. All bid packets must be labeled "**MOSS VALLEY DRIVE SEWER RELOCATION**" and addressed to:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134-1148**

Bid Booklet and Document Received Form can be downloaded for free at www.cityofbartlett.org. Please fill out the Document Received Form, and email it to **Dalan Hubbard** at dhubbard@cityofbartlett.org. This document should be received no later than 48 hours prior to bid due date in order to receive any addenda notices or updated information.

Questions regarding the Construction Plans and Bid Book must be emailed to **Mark Noe, PE** at mark.noe@bargedesign.com and also must be received no later than **2:00 p.m. Local Time on August 8, 2024**.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer and will not discriminate against any individual for any reason. If further information is desired, please contact **Dalan Hubbard, Utility Engineer** at (901) 385-6499 or by email at dhubbard@cityofbartlett.org.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

ENSCOR, LLC

NAME OF FIRM

5566 COMMANDER DR.
ARLINGTON, TN 38002

ADDRESS

901-277-6623

TELEPHONE

JEFF@ENSCOR.NET

EMAIL ADDRESS



SIGNATURE OF AUTHORIZED
REPRESENTATIVE

JEFF SMITH

PRINT NAME

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

AFFIDAVIT OF EQUIVALENT DRUG TESTING PROGRAM

State of TENNESSEE)
 County of SHELBY) S.S.

JEFF SMITH, being first duly sworn, deposes and says that:

- (1) He/She is OWNER of the company submitting this bid and has authority to sign this affidavit.
- (2) He/She is fully informed of the City of Bartlett's drug policy as outlined in this bid.
- (3) His/Her company has a testing program in place equal to or greater than the City's program

Print Name JEFF SMITH

Signed [Signature]

Title OWNER

Subscribed and sworn before me this 15 day of AUGUST, 2024.

Signed Cynthia H Smith Print Name CYNTHIA SMITH

Title CFD

My commission expires Oct 25, 2026



PUBLIC ACTS 109
(Iran Divestment Act)

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

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.109.php](http://tnsos.org/acts/PublicActs.109.php).

Print Name

Signed

Title

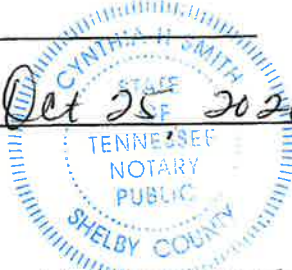
Subscribed and sworn before me this 15 day of AUGUST, 2024.

Signed

Print Name

Title

My commission expires:



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/PublicActs.775.php>.

Print Name

Signed

Title

Subscribed and sworn before me this 15 day of AUGUST, 20 24.

Notary

Signed

Print Name

Title

My commission expires:

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

SUSPENSION AND DEBARMENT CERTIFICATION

NOTE: *This form is required for all Federal and State funded bids and is optional for all other bids.*

Definitions:

Debarment In general, an exclusion from federal government contracting and subcontracting for a reasonable, specified period of time because an individual or vendor failed to perform or their performance was inadequate.

Suspension A disqualification from federal government contracting and subcontracting for a temporary period of time occurs when a company or individual is suspected of engaging in criminal, fraudulent, or seriously improper conduct. Suspension is to be used on an interim basis pending debarment proceedings.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulation may be obtained by contacting the USDA agency with which the transaction originated.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (Contractor) is providing the certification set out below in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant (Contractor) **knowingly** rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant (Contractor) shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant (Contractor) learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant (Contractor) agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant (Contractor) further agrees by submitting this form that it will include this clause title "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction; unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
 - (a) The prospective lower tier participant (Contractor) certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by a Federal department or agency.
 - (b) Where the prospective lower tier participant (Contractor) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signatures on next page

Suspension And Debarment Certification (signature page)

Company/Firm ENSCOR, LLC
 Print Name JEFF SMITH
 Signed [Signature]
 Title OWNER

Subscribed and sworn before me this 15 day of AUGUST, 20 24.

Signed Cynthia H. Smith Print Name CYNTHIA SMITH
 Title CFD

My commission expires: Oct 25, 2026.

NOTE: This form is required for all Federal and State funded bids and is optional for all other bids.

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

NONCOLLUSION AFFIDAVIT OF PRIME BIDDERState of TN)County of SHelBY) S.S.JEFF SMITH, being first duly sworn, deposes and says that:(1) He/She is OWNER of ENSCOR, LLC, the Bidder that has submitted the attached BID;

(2) He/She is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BID;

(3) Such Bid is genuine and is not a collusive or sham BID;

(4) Neither the said Bidder nor any of its officers, partners owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agree, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder firm or person to fix the price of prices in the attached Bid, or of any other Bidder, or to fix any overhead, profit or cost element or the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF BARTLETT or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) [Signature](Title) OWNERSubscribed and sworn before me this 15 day of AUGUST, 20 24Cynthia H. Smith (Title) CFOMy commission expires Oct 25 20 26.

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: ENSCOR, LLC

Date: AUGUST 15, 2024

Gender: Male ☒ Female ☐

Race: Caucasian ☒

African American ☐

Hispanic ☐

Other (please specify) _____

_____ I have reviewed this request and have decided **NOT** to provide the requested information.

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: ENSCOR, LLC Date Completed: 8/15/2024

Address: 5566 COMMANDER DR.

City: ARLINGTON State: TN Zip: 38002

Phone: 901-277-6623 Fax: 901-867-9410

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? SHOP
2. Are all Physical Areas (i.e., restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? YES
3. How is Title VI information disseminated to new/current employees? COMPANY HANDBOOK

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

ENSCOR, LLC _____ As Principal, and

Travelers Casualty and Surety Company of America _____ as Surety, are hereby held and firmly bound

unto _____ City of Bartlett _____ as OWNER in the penal sum of _____

5% of BID _____ for the payment of which, well and truly to be

made, we hereby jointly and severally bind successors, assigns and ourselves.

Signed, this _____ 15th _____ day of _____ August _____, 2024.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID attached hereto and hereby made a part hereof to enter into a contract in writing, for the Moss Valley Drive Sewer Relocation, FY 2025-07-001

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall be execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

Moss Valley Drive Sewer Relocation

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

ENSCOR, LLC

Print Name JEFF SMITH

By:  (L.S.)
Principal

Travelers Casualty and Surety Company of America
Surety

By: 

Print Name: Joseph Madden III, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joseph Madden III** of **MEMPHIS, Tennessee**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **15th** day of **August**, **2024**



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts.

TEXTS, PHONE CALLS, E-MAILS

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts?

WE HAVE A DATA BASE ESTABLISHED

6. Provide documentation to show that contracts contain non-discrimination assurance language.

7. Provide complaint procedures and attach complaint log form.

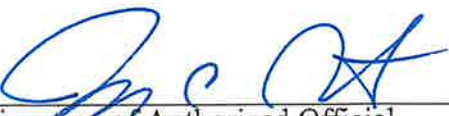
8. Provide Limited English Proficiency Communications Plan (i.e., how do you communicate with persons that speak a language other than English.)

OUR FOREMAN SPEAK SPANISH

The Title VI Assurance (below) is to be submitted on Company (selected bidder's) Letterhead:

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.


Signature of Authorized Official

8-15-2024
Date

BID PRICING SHEET

Bidder agrees to perform all the work described in the specifications and shown on the plans, for the following unit prices:

A BASE BID – MOSS VALLEY DRIVE SEWER RELOCATION					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$ 50,000.00	\$ 50,000.00
2	Erosion and Sedimentation Control				
a	Construction Exit	EA	1	\$ 2500.00	\$ 2500.00
b	Type A Silt Fence	LF	800	\$ 10.00	\$ 8000.00
c	Curb Inlet Filter	EA	7	\$ 250.00	\$ 1750.00
3	Gravity Sewer Main				
a	8-Inch PVC, 8.1 – 10 Foot Depth	LF	150	\$ 286.00	\$ 42,900.00
b	10-Inch PVC, 8.1 – 10 Foot Depth	LF	100	\$ 298.00	\$ 29,800.00
c	12-Inch PVC, 0 – 8 Foot Depth	LF	100	\$ 303.00	\$ 30,300.00
d	12-Inch PVC, 8.1 – 10 Foot Depth	LF	130	\$ 320.00	\$ 41,600.00
e	15-Inch PVC, 0 – 8 Foot Depth	LF	235	\$ 325.00	\$ 76,375.00
f	15-Inch PVC, 8.1 – 10 Foot Depth	LF	1900	\$ 335.00	\$ 636,500.00
g	15-Inch PVC, 10.1 – 12 Foot Depth	LF	135	\$ 345.00	\$ 46,575.00
h	15-Inch PVC, 12.1 – 14 Foot Depth	LF	280	\$ 375.00	\$ 105,000.00
i	6" Sewer Service Lateral Reconnections	LF	400	\$ 150.00	\$ 60,000.00
j	Cleanout	EA	10	\$ 2000.00	\$ 20,000.00
4	Manholes				
a	4-Foot Diameter Base	EA	14	\$ 5000.00	\$ 70,000.00
b	5-Foot Diameter Base	EA	5	\$ 7000.00	\$ 35,000.00
c	Manhole Over Existing Sewer	EA	2	\$ 6000.00	\$ 12,000.00
d	4-Foot Diameter Riser	VF	140	\$ 450.00	\$ 63,000.00

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

Moss Valley Drive Sewer Relocation

A BASE BID – MOSS VALLEY DRIVE SEWER RELOCATION					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
e	5-Foot Diameter Riser	VF	50	\$ 575.00	\$ 28750.00
f	Outside Drop Connection	EA	3	\$ 7500.00	\$ 22500.00
g	Demolish and Abandon Manhole	EA	7	\$ 2000.00	\$ 14000.00
h	Remove and Replace Manhole	EA	8	\$ 12000.00	\$ 96000.00
5	Pavement Patching				
a	Asphalt Mix (307-C)	TON	540	\$ 174.00	\$ 93960.00
b	CR610 Limestone	TON	1075	\$ 50.00	\$ 53750.00
c	Cement-Treated Base (CTB)	TON	1075	\$ 71.50	\$ 76,862.50
6	2-inch Depth Milling	TON	1430	\$ 27.50	\$ 39325.00
7	2-Inch Asphalt Pavement 411-D Overlay	TON	1430	\$ 174.00	\$ 248,820.00
8	Concrete Replacement	CY	100	\$ 800.00	\$ 80000.00
9	Curb & Gutter Replacement				
a	Type 6-18 Curb and Gutter	LF	3200	\$ 50.00	\$ 160,000.00
b	TDOT Lowered Concrete Curb	LF	1100	\$ 50.00	\$ 55000.00
10	Rock Excavation	CY	110	\$ 100.00	\$ 11,000.00
11	Sewer Abandonment	LS	1	\$ 10,000.00	\$ 10,000.00
12	Cash Allowances				
a	Soils and Concrete Testing	ALLOWANCE			\$ 15,000.00
b	Construction Verification Surveying	ALLOWANCE			\$ 10,000.00
c	Miscellaneous Items	ALLOWANCE			\$ 50,000.00
*** Additional Work If Ordered By The Engineer ***					
13	Removal of Unsuitable Material and Replacement with				
a	Crushed Stone	CY	1750	\$ 100.00	\$ 175,000.00
b	Engineered Fill Material	CY	1750	\$ 40.00	\$ 70,000.00
A	TOTAL BASE BID – MOSS VALLEY DRIVE SEWER RELOCATION:			\$ 2,641,267.50	

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

Moss Valley Drive Sewer Relocation

TOTAL BASE BID IN WORDS:

TWO MILLION SIX HUNDRED FORTY ONE THOUSAND TWO HUNDRED SIXTY SEVEN DOLLARS AND FIFTY CENTS

Show dollar amount in both words and figures. In case of discrepancy, the amount in words shall govern.

B Alternate No. 1 – MOSS VALLEY DRIVE SEWER RELOCATION					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	10-INCH ASPHALT PAVEMENT RECLAMATION	SY	10,000	\$ 42.44	\$ 424,400.00
B	ALTERNATE NO. 1 – 10-INCH MILLING AND PAVEMENT RECLAMATION AS SPECIFIED IN SECTION 01 23 00 – ALTERNATES			\$ 424,400.00	

Note: If Alternate No. 1 is selected by the City of Bartlett, then Base Bid Items 5 and 6 quantities will be removed in matching quantities to those added to Alternate No. 1.

TOTAL ALTERNATE NO. 1 IN WORDS:

FOUR HUNDRED TWENTY FOUR THOUSAND FOUR HUNDRED DOLLARS

Show dollar amount in both words and figures. In case of discrepancy, the amount in words shall govern.

Note: "Total Bid" shall include all materials, labor, subcontracting costs, permits (except those issued by Bartlett Codes Enforcement), bonds, and/or insurance, allowances, bailing, shoring, removal, overhead, profit, et cetera to cover the finished work of the project.

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

Moss Valley Drive Sewer Relocation

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 days after the scheduled closing time for receiving bids.

Respectfully submitted:

ENSCOR, LLC

NAME OF FIRM

JEFF@ENSCOR.NET

Email

JEFF SMITHAuthorized Representative
(Typed or Printed)901-277-6623

Phone Number

Authorized Representative Signature
(Required)AUGUST 15, 2024

Date

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	ENSCOR	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3):
	☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see Instructions)	Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
5 Address (number, street, and apt. or suite no.). See instructions.		
5866 Commander Dr.		
6 City, state, and ZIP code		
Arlington, TN 38002		
7 List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
5	8		-	2	4	9	8	5	2
									8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		4/29/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

WORK REFERENCES:

CITY OF BARTLETT
JOHN HORNE. CITY ENGINEER 901-734-8701
JOB NAME: ELLIS ROAD

JIM ETHRIDGE 901-277-0770
JOB NAME: WOODLAND HILLS

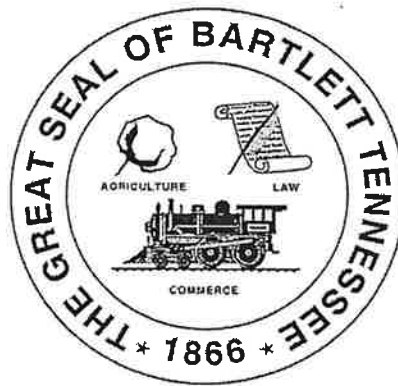
CITY OF MILLINGTON, TN
JASON DIXON, CITY ENGINEER, PH: 901-461-8595
JOB NAME: ASTORIA ROAD

PRINCIPALS:
JEFF AND CYNTHIA SMITH
5566 COMMANDER DR.
ARLINGTON, TN 38002
901-277-6623

CITY OF BARTLETT

**FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
John Horne, Engineering Director



REQUEST FOR SEALED BIDS

DUE: Thursday, August 15, 2024 no later than 2:00 p.m. (CST)

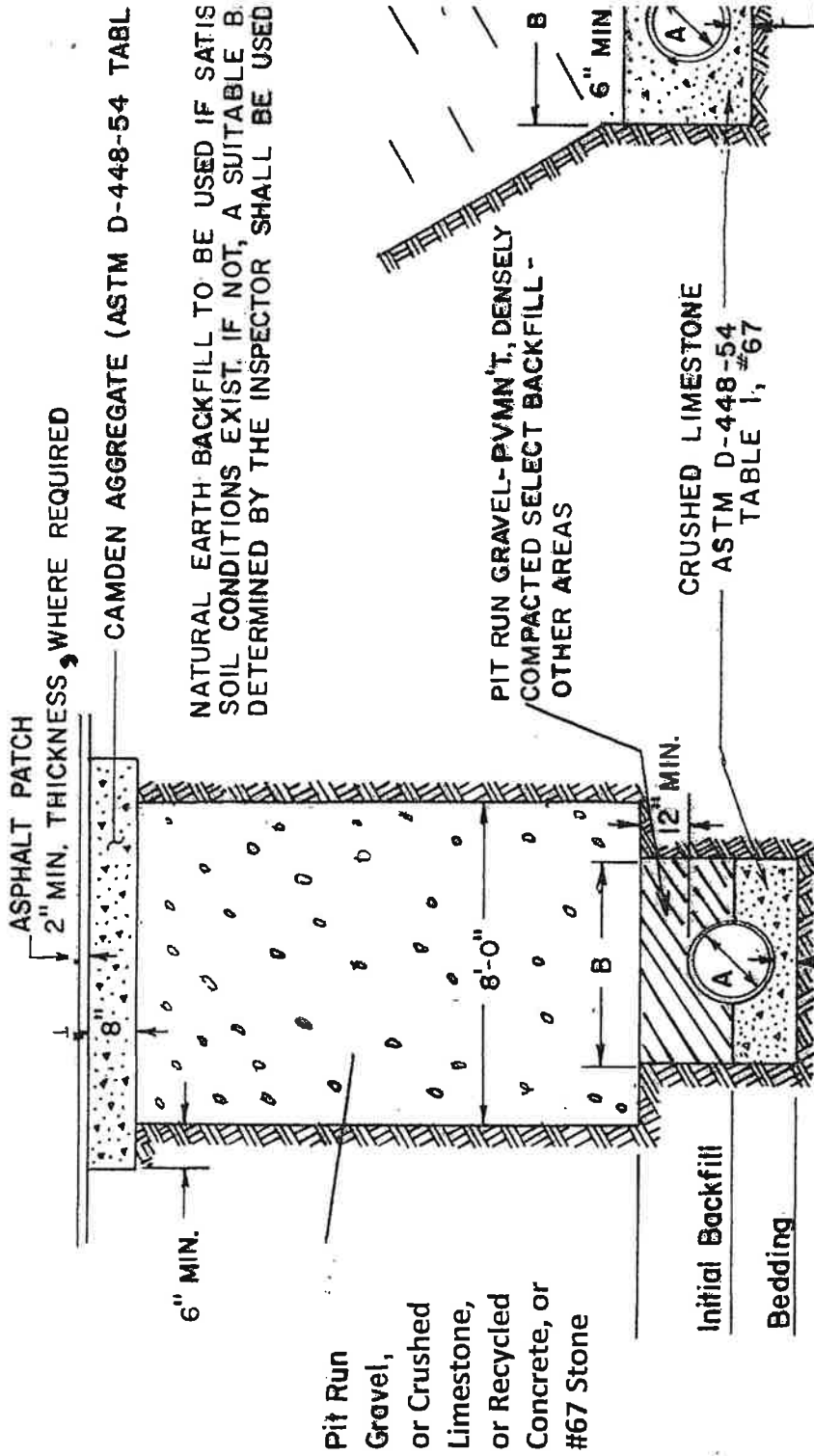
PROJECT FY2025-07-001 MOSS VALLEY DRIVE SEWER RELOCATION

The City of Bartlett Engineering Department is seeking bids for FY2025-07-001 Moss Valley Drive Sewer Relocation

This addendum #1 adds to the Design Standard Detail for Small Diameter Sewer bedding on C5.01

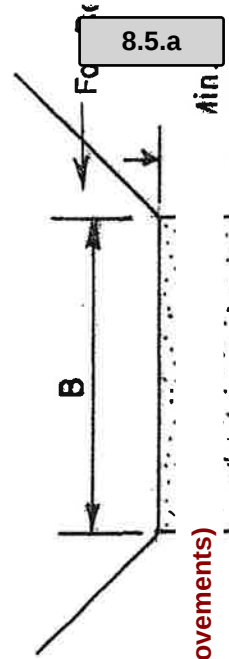
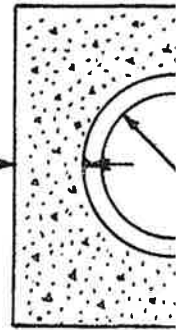
In the Design Standard Detail for Small Diameter bedding on C5.01, The bedding and initial backfill materials must remain as specified. The remaining backfill specified as pit run gravel may also include crushed limestone, recycled concrete, or # 67 stone as shown in red in the detail below.

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)



STANDARD BEDDING FOR SEWER PIPE SMALL DIAMETERS: 8" - 24"

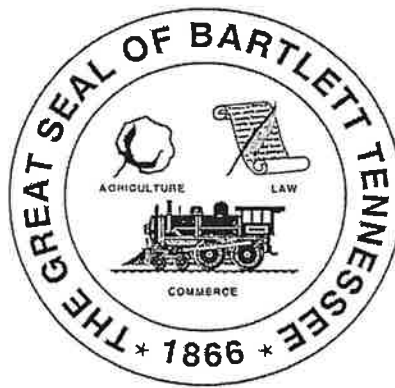
1/2 INSIDE DIAMETER



CITY OF BARTLETT

**FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
John Horne, Engineering Director



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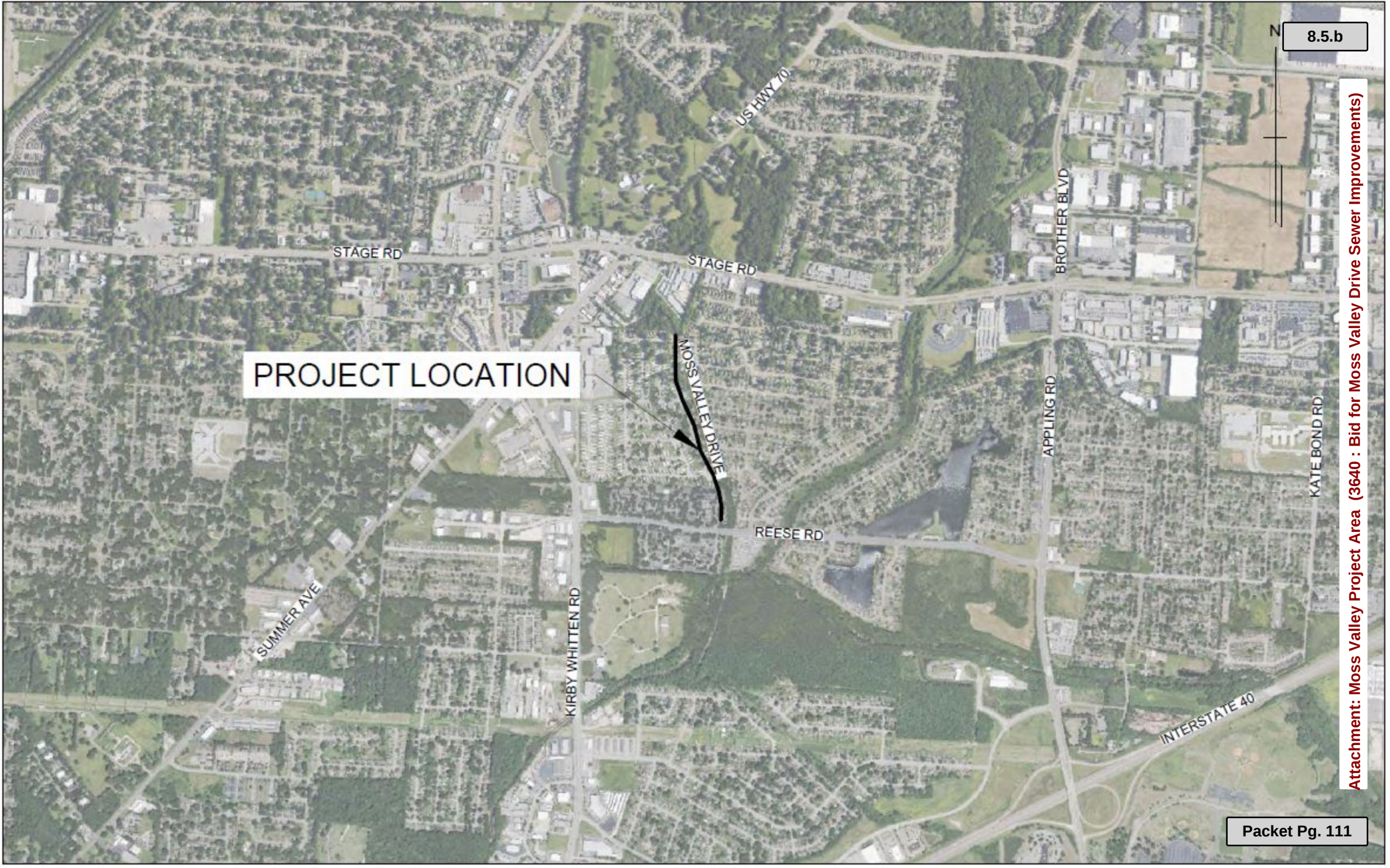
PROJECT FY2025-07-001 MOSS VALLEY DRIVE SEWER RELOCATION

The City of Bartlett Engineering Department is seeking bids for FY2025-07-001 Moss Valley Drive Sewer Relocation

This Addendum #2 edits the Note for Alternate No. 1- MOSS VALLEY DRIVE SEWER
RELOCATION

The Note for Alternate No.1 shall state " If Alternate No. 1 is selected by the City of Bartlett, then Base Bid Items 5 and 6 quantities will be removed in matching quantities to those added to Alternate No. 1. " As shown below on page BPS-3 in red.

Attachment: ENSCOR BID (3640 : Bid for Moss Valley Drive Sewer Improvements)



PROJECT LOCATION

MOSS VALLEY DRIVE

Bid Tabulation
FY2025-07-002 Asphalt Paving
Fall 2024 through June 30, 2025
Bid Date: August 29, 2024, 2:00 PM

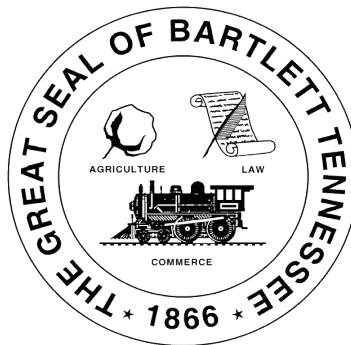
		Bidders			
		Standard Construction		Lehman Roberts	
		Option 1 (Fixed)	Option 2 (index)	Option 1 (Fixed)	Option 2 (index)
		Unit Price	Unit Price	Unit Price	Unit Price
Item	Unit				
411-D Hot Mix (In Place)	Ton	\$146.50	\$144.20	\$130.00	\$130.75
411-D Hot Mix (In Place) For Parking Lots	Ton	\$166.50	\$164.00	\$150.00	\$151.50
411-D Hot Mix (Picked up at Plant)	Ton	\$89.50	\$88.60	\$95.00	\$95.25
307-C Hot Mix (In Place)	Ton	\$159.80	\$158.10	\$165.00	\$167.00
307-C Hot Mix (Patching)	Ton	\$248.75	\$245.00	\$226.50	\$228.00
307-C Hot Mix (Patching Subdivision streets)	Ton	\$248.75	\$245.00	\$256.00	\$258.00
307-C Hot Mix (Finish patching)	Ton	\$280.00	\$276.00	\$375.00	\$375.00
Thin Mill	Ton	\$76.20	\$75.80	\$75.50	\$75.50
Standard Mill	Ton	\$76.20	\$75.80	\$65.50	\$65.50
Adjustment of water valves	Each	\$95.00	\$95.00	\$125.00	\$125.00
Adjustment of Manholes (Drain or Sewer)	Each	\$180.00	\$180.00	\$190.00	\$190.00
Recycled Concrete Aggregate (RCA)	Ton	\$185.00	\$185.00	\$120.00	\$120.00
Cement Treated Base (CTB)	Ton	\$220.00	\$220.00	\$120.00	\$120.00
CR-610	Ton	\$205.00	\$205.00	\$120.00	\$120.00
8" Full Depth Reclamation (FDR) with 8% cement	SY	\$11.75	\$11.75	\$9.00	\$9.00
10" Full Depth Reclamation (FDR) with 8% cement	SY	\$14.25	\$14.25	\$11.00	\$11.00
12" Full Depth Reclamation (FDR) with 8% cement	SY	\$16.25	\$16.25	\$13.00	\$13.00
Additional Cement	Ton	\$440.00	\$440.00	\$400.00	\$400.00
Excess Excavation	Ton	\$40.00	\$40.00	\$44.00	\$44.00
Chip Seal (Bituminous Surface Treatment), double layer	SY	\$8.80	\$8.80	\$8.50	\$8.50
Fog Seal (tack coat)	SY	\$1.70	\$1.70	\$1.65	\$1.65
Crack Sealing	LB	\$3.10	\$3.10	\$4.00	\$4.00

Attachment: FY 25 bid results (3649 : FY 2025 Asphalt Paving Operations)

CITY OF BARTLETT

**FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

**David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
John Horne, Engineering Director**



REQUEST FOR SEALED BIDS

DUE: August 29, 2024, no later than 2:00 p.m. (CST)

FY2025-07-002 Asphalt Paving Operations

ENGINEERING

The City of Bartlett Engineering Department is seeking bids for Asphalt Pavement through June 30, 2025.

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

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FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

NOTICE TO BIDDERS

Bids are to be received no later than **2:00 P.M. on Thursday, August 29, 2024**. Sealed bids are to be marked **“FY2025-07-002 Asphalt Paving Operations”** and addressed as follows:

**OFFICE OF THE MAYOR
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

For any questions, please contact **Becky Bailey, PE**, at bbailey@cityofbartlett.org or 901-385-6499.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer and will not discriminate against any individual for any reason.

Please quote prices on the attached pricing sheet

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

NAME OF FIRM

EMAIL

ADDRESS

PHONE

SIGNATURE OF AUTHORIZED
REPRESENTATIVE

DATE

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

GENERAL REQUIREMENTS

A. INTENT

The intent of this request is for the City of Bartlett Engineering Department to purchase Asphalt Paving Operations and Materials to be installed at specified locations on various streets through June 30, 2025. This request also is to allow Bartlett Public Works to pick up asphalt at the plant to be used for street maintenance.

B. STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual of any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

C. GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make his equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. Unless otherwise stated, these specifications are not intentionally written to favor any one Manufacturer, and are only for the purpose of indicating generally the type of work required of said bid items. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

- All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
- Bidder shall include the signed pricing sheet along with the signed and notarized Public Acts forms.
- Bidder shall include a current, signed W-9 form (IRS Rev. March 2024)
- The City reserves the right to reject any and all bids.
- There is no guaranteed quantity or dollar amounts to be purchased against this bid.
- Prompt payment discount shall be considered as a cost factor in this bid. Invoices shall be paid thirty (30) days after receipt of correct invoices.
- A Purchase Order will be issued to the successful vendor.
- All products delivered on an “as needed” basis to location as determined by the City of Bartlett Engineering Department.
- Work shall be completed between the hours of 7AM-4PM, Monday-Friday. Setup and cleanup can be done outside of these hours, but no bid items shall be paid outside of these hours unless prior request is made to the engineering inspector and the inspector can be available. Requests will be granted on a case by case basis.
- City of Bartlett will make the determination if weather is not appropriate for work on any day.

D. INSURANCE REQUIREMENTS

D.1. General Requirements - The contractor shall be responsible from the time of signing the contract or from the time of the beginning of the first work, whichever shall be earlier, for all injury or damage of any kind resulting from this work to persons or property. In addition to the liability imposed upon the contractor on account of bodily injury (including death) or property damage suffered through the Contractor's negligence, which liability is not impaired or otherwise affected hereby, the Contractor assumes the obligation to protect, defend, indemnify and hold the **City of Bartlett and the State of Tennessee**, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, cost, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of any kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof by act or omission of the Contractor or Subcontractor, or anyone either (a) directly or indirectly employed or (b) under the supervision of any of them in the execution of the Work included in this Contract.

D.2. In addition to the indemnification provided in paragraph D.1, the Contractor, upon award of the Contract, shall provide, at his own cost and expense, the following insurance to the City of Bartlett with insurance companies acceptable to the City and licensed in the State of Tennessee, which insurance shall be evidenced by certificates and/or policies as determined by the City. All policies will provide for thirty (30) days written notice to the City of Bartlett of cancellation of coverage provided. **Note: A ten (10) day notice applicable to non-payment of premium.** If insurer is not required by the policy terms and conditions to provide written notice of cancellation to the City of Bartlett, the Contractor is responsible and must provide immediate notice to the City, in writing, of cancellation of the policies and evidence of replacement coverage with no lapse in coverage. The notice thereof shall be "by registered mail, return receipt requested," for all the following stated insurance policies. If any of the Property and Casualty Insurance requirements are not complied with at their renewal dates, payments to the Contractor may be withheld until those requirements have been met, or at the option of the City, the City may pay the renewal premiums and withhold such payments from any monies due the Contractor.

D.3 Worker's Compensation and Employers Liability - The Contractor shall maintain in force Worker's Compensation coverage in accordance with the Statutory Requirements and Limits of the State of Tennessee and shall require all Subcontractors to do likewise. ALL STATE ENDORSEMENT IS REQUIRED OR a Certificate of the State Worker's Compensation Board showing proof of ability to pay compensation directly.

D.4 Business Automobile Liability Insurance – Single limit of no less than \$1,000,000 each accident for bodily injury and property damage. Coverage is to be provided on all Owned/Leased autos, non-owned autos and hired autos. The City of Bartlett, its elected officials, aldermen, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds.

D.5 Commercial General Liability Insurance - a) Insurance is to be taken out in the name of the Contractor as named insured. With minimum limits of \$1,000,000 limit per occurrence bodily injury (including death) and Property Damage/\$1,000,000 personal and advertising injury/\$2,000,000 General Aggregate/\$2,000,000 Products-Completed Operations Aggregate. The City of Bartlett, its elected officials, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds. b) Insurance coverage shall include a)Premises/Operations, b)Products/Completed Operations, c)Contractual, d)Independent Contractors, e)Broad Form Property Damage, f)Personal Injury and Advertising Liability, g) Comprehensive Form; h)XCU (Explosion, Collapse, and Underground), if applicable.

E. SAFETY, PROTECTION AND EMERGENCIES

E.1 Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. He shall take all necessary precautions for the safety of and provide the necessary protection to prevent damage, injury, or loss to:

- a. The public and to vehicular and pedestrian traffic,
- b. All employees on the Work and other persons who may be affected thereby,
- c. All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and
- d. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

E.2 Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety, protection, and guidance of traffic in accordance with the Tennessee Manual on Uniform Traffic Control Devices. All Work, conditions, operations, procedure, and actions of every nature shall be performed in strict conformance with requirements of the "Occupational Safety and Health Act of 1970" as revised and amended. The Contractor shall notify owners of adjacent utilities and railroad facilities when execution of the Work may affect them. All damage, injury, or loss to any property referred to in Subparagraph D1 or D2 caused directly or indirectly, in whole or in part, by the Contractor, and Subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor at his expense.

E.3 Contractor shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's Superintendent unless otherwise designated in writing by the Contractor to the City.

E.4 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the Engineer or the City, is obligated to act, at his discretion, to prevent threatened damage, injury, or loss. He shall give the Engineer prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby. If the Contractor believes that additional work done by the company in an emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or to an extension of the Contract Time, Contractor should contact the engineer, and submit a change order request.

F. DRUG PROGRAM

F.1 State TCA Title 50, Chapter 9, Part 1, requires all bids to be accompanied by the following statements and requires a signed affidavit attesting to the following statements:

- a. The City of Bartlett has a Drug and alcohol testing program for testing employees for workplace Drug and alcohol use.
- b. Full documentation of the program can be found on the City's website, Personnel Department, Chapter 10 of the Personnel Manual. This program is described by the following statements:

F.2 Drug Testing - It is the City's policy to require a Drug test in the following situations:

New Employee (Post offer testing)

Employee being advanced in job or salary, or both

Random under U.S. DOT regulations (may also include alcohol test).

Random for Fire, EMS or Law Enforcement employees (at the Fire or Police Chief's discretion with approval by the Mayor).

When an employee is at fault in a vehicle or equipment accident. The department head has the option to require testing when not at fault, or when at fault is not evident

When the department head determines there is reasonable suspicion or reasonable cause to warrant testing.

F.3 Drugs to be tested for - When Drug and alcohol screening is required under the provisions of this policy; a urinalysis test will be given to detect the presence of the Drug groups listed below. This list is not intended as an exhaustive inventory of every Drug for which an employee can be tested. The selection of Drugs subject to testing will be based upon known abuse in the community and the ability of any Drug to affect job performance.

- Alcohol (Ethyl)
- Amphetamines (e.g. Speed)
- Barbiturates (e.g. Amobarbital, Butabarbital, Phenobarbital, Secobarbital)
- Cocaine
- Methaqualone (e.g. Quaalude)
- Opiates (e.g. Codeine, Heroin, Morphine, HyDromorphine, HyDrocodone)
- Phencyclidine (PCP)
- THC (Marijuana)
- Other illegal substances as requested by the City.

Note: All bidders responding to this bid must have affidavit signed by the officer of the company stating the company has a Drug testing program for its employees at least as stringent as the government's program. See attached affidavit, (Page 13).

G. CLEANUP

Contractor is responsible for all clean-up of milled streets. Streets need to be cleaned by removing loose material and made ready for asphalt contractor to tack and install overlay over milled area within five working days.

H. HAUL

Contractor is responsible for hauling all milled material from the job site and disposing of the material in a correct fashion. For payment purposes, weighing of the milled material will be required with certified tickets provided to the City from a state certified scale.

I. MILLING

The paving contractor shall coordinate and schedule the milling operation on the various streets in order to ensure that the areas milled will be paved within 7 calendar days, weather permitting. Unless approved by the Engineer, **any area not paved within this 7 day period shall be subject to a penalty of \$200.00 per day to be paid by the paving contractor.** Penalty will be assessed against the invoices received from the paving contractor.

J. UTILITY ADJUSTMENT

Contractor will be responsible for all utility manholes and/or valve box adjustments associated with the milling. Removal of risers and adjustment of castings will be performed by contractor. **The City of Bartlett Standard Specifications have recently been updated to require SIGMA valve boxes and SIGMA drain and sewer manhole tops. SIGMA risers are specified for drain, sewer and water valve risers. Risers will not be supplied by the City of Bartlett. These will be provided and set to grade, by the Contractor.** See the current City of Bartlett Standard Specifications, available on the City of Bartlett website for more details.

The contractor shall be charged **\$100.00** for each water valve box that is damaged. This penalty will be deducted from invoices at time received from contractor.

K. TRAFFIC CONTROL

The contractor is responsible for all traffic control. Traffic control will not be paid for separately but shall be included in the unit prices of the various items on the bid sheet. Coordination of traffic control between the milling processes and overlay is the responsibility of the contractor. The contractor shall put out cones or barricades in low spots after milling/digging patches so traffic doesn't unexpectedly drive through these areas.

L. COORDINATION

All coordination between the milling and paving will be the responsibility of the general paving contractor providing the bid. Milling and paving activities will not be separated by more than 7 calendar days. **If that time frame is not maintained, a \$200.00 per day penalty will be assessed against the paving contractor.** This is to assure a continual project keeping the construction inconvenience to a minimum.

M. WATER USAGE

The contractor will procure a water meter, free of charge, from Bartlett Public Works Department, located at 3585 Altruria Road. Contractor must meter any water used for this project with the Bartlett water meter so that usage can be documented by the Bartlett Water Department, for annual reporting. The water used will not be charged to the contractor.

N. BIDDING

Two unit prices are requested. Option 1 shall be fixed unit prices for the full contract term. Option 2 unit prices shall be adjusted (when applicable) by the “Basic Bituminous Materials Index.” See SP109B (on the following page) for more information about the indexed unit prices. Bidders are asked to submit bids on all items for option 2, even if the price is the same as for option 1. Bidders may submit bids for only the work they would like to be considered for, and leave other items blank.

O. AWARD OF BIDS

The Contract will be awarded to responsible Bidders on the Basis of the lowest and/or best Bid submission. Multiple bidders may be awarded for some items. The Contract will require the completion of the work according to the Contract Documents.

End of General Requirements

SP109B**SP109B**

Page 1 of 3

S T A T E **O F** **T E N N E S S E E**

(Rev. 05-16-16)

January 1, 2021

(Rev. 04-01-19)

(Rev. 11-08-19)

SPECIAL**PROVISION****REGARDING**

PAYMENT ADJUSTMENT FOR BITUMINOUS
MATERIAL

This Special Provision covers the method of payment adjustment for bituminous materials.

100% Virgin Bituminous Material

A payment adjustment will be made to compensate for increases and decreases of 5% or more in the contractor's bituminous material cost. The normal bid items in the contract covering the bituminous material shall not be changed. Payment adjustments (+/-) shall be paid under "Payment Adjustment for Bituminous Material" and calculated as described herein:

A "Basic Bituminous Material Index" will be established by the Tennessee Department of Transportation prior to the time the bids are opened. This "Basic Bituminous Material Index" is the average of the current quotations on P.G. 64-22 from suppliers furnishing asphalt cement to contractors in the State of Tennessee. These quotations are the cost per ton f.o.b. supplier's terminal.

The "Basic Bituminous Material Index" for this project is \$629.55 per ton.

The "Monthly Bituminous Material Index" is also established on the first day of each month by the same method. A payment adjustment shall be made provided the "Monthly Bituminous Material Index" varies 5% or more (+/-) from the "Basic Bituminous Material Index".

Where the price index varies 5% or more, the payment adjustment will be made as follows: PA = [Ic -

Ib] x T

Where:

PA = Price Adjustment for Adjustment Month Ib =
Basic Bituminous Material Index

Ic = Monthly Bituminous Material Index

T = Tons bituminous material for Adjustment Month

Payment adjustment will be applied to all asphalt cement, asphalt emulsion, or bituminous material used for paving on this project.

Upon the expiration of the allocated working time, as set forth in the original contract or as extended by Change Order, payment adjustments for bituminous material will continue to be

made only when the "Monthly Bituminous Material Index" is less than the "Basic Bituminous Material Index" and varies 5% or more.

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

Payment adjustment, for bituminous material used after the expiration of the allocated working time and where the "Monthly Bituminous Material Index" **exceeds** the "Basic Bituminous Material Index", will **not** be made until after the contract records have been approved by Final Records (FR)/Materials & Tests (MT) and a Final Estimate is ready to be processed. Upon contract record approval by FR/MT, payment adjustments for bituminous material shall be calculated for each month where the allocated working time has expired, the "Monthly Bituminous Material Index" **exceeds** the "Basic Bituminous Material Index", and the indices vary 5% or more. The calculation of the bituminous payment adjustment shall be made using the "Monthly Bituminous Material Index" or the "Bituminous Material Index for Contract Completion Date" in accordance with the following formulas:

The "Bituminous Material Index for Contract Completion Date" is the Monthly Bituminous Material Index in effect on the allocated Contract Completion Date or on the completion date as extended by Change Order.

The "Monthly Bituminous Material Index" is **less** than the "Bituminous Material Index for Contract Completion Date".

$$PA = [Ic - Ib] \times T$$

The "Monthly Bituminous Material Index" is **greater** than the "Bituminous Material Index for Contract Completion Date".

$$PA = [Icd - Ib] \times T$$

Where:

PA = Price Adjustment for Adjustment Month Ib =
Basic Bituminous Material Index

Ic = Monthly Bituminous Material Index

Icd = Bituminous Material Index for Contract Completion Date (or as extended by Change Order)

T = Tons

FOR REFERENCE ONLY

SiteManager calculates the price adjustment based on the actual amount of asphalt cement (residue) in the emulsion using the following percentages:

-tack coats and shoulder sealants (e.g. SS-1, SS-1h, CSS-1, Css-1h)	63% residue
-prime coats (e.g. AE-P)	54% residue
-scrub seals and microsurfacing (e.g. CQS-1HP)	65% residue
-chip seals (e.g. CRS-2, CRS-2P)	69% residue
-hot in-place recycle (ARA-3P)	63% residue

Mixes Containing Recycled Bituminous Material

The quantity of virgin asphalt cement in tons subject to payment adjustment in recycled mixes shall be the product of the total tons of each mix multiplied by the difference between (1) the percent of asphalt cement specified for bidding purposes and (2) the percent of asphalt cement obtained from the recycled asphaltic material (RAP) used in each mix. No payment adjustment under this special provision for increases and decreases in the contractor's cost for virgin asphalt cement in recycled mixes will be allowed for asphalt cement content in excess of the percent specified for bidding purposes, as all payment adjustments for asphalt cement in the mix design of recycled mixes in excess of the percent of asphalt cement specified for bidding purposes will be made in accordance with the Standard Specifications.

No payment adjustment for bituminous material containing RAP shall be made unless the "Monthly Bituminous Material Index" varies 5% or more from the "Basic Bituminous Material Index" indicated in this Special Provision.

Where the price index varies 5% or more, the payment adjustment will be made as follows:

$$PA = [Ic - Ib] \times [BA - RA] \times Tm \ 100$$

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

PA =	Price Adjustment for Adjustment Month Ib = Basic Bituminous Material Index
Ic =	Monthly Bituminous Material Index
BA =	Percent asphalt specified for bidding purposes
RA =	Percent asphalt obtained from recycled asphaltic material used in each mix
Tm =	Tons asphalt mix for adjustment month

Upon the expiration of the allocated working time, as set forth in the original contract or as extended by Change Order, payment adjustments for bituminous material containing RAP will continue to be made only when the "Monthly Bituminous Material Index" is **less** than the "Basic Bituminous Material Index" and varies 5% or more.

Payment adjustment, for bituminous material containing RAP provided after the expiration of the allocated working time and where the "Monthly Bituminous Material Index" **exceeds** the "Basic Bituminous Material Index", shall **not** be made until after the contract records have been approved by Final Records (FR)/Materials & Tests (MT) and a Final Estimate is ready to be processed. Upon contract record approval by FR/MT, payment adjustments for bituminous material containing RAP shall be calculated for each month where the allocated working time has expired, the "Monthly Bituminous Material Index" **exceeds** the "Basic Bituminous Material Index", and the indices vary 5% or more. The calculation of the bituminous payment adjustment shall be made using the "Monthly Bituminous Material Index" or the "Bituminous Material Index for Contract Completion Date" in accordance with the following formulas:

The "Bituminous Material Index for Contract Completion Date" is the Monthly Bituminous Material Index in effect on the allocated Contract Completion Date or on the completion date as extended by Change Order.

The "Monthly Bituminous Material Index" is **less** than the "Bituminous Material Index for Contract Completion Date".

$$PA = \frac{[Ic - Ib] \times [BA - RA] \times Tm}{100}$$

The "Monthly Bituminous Material Index" is **greater** than the "Bituminous Material Index for Contract Completion Date".

$$PA = \frac{[Icd - Ib] \times [BA - RA] \times Tm}{100}$$

Where:

PA =	Price Adjustment for Adjustment Month Ib = Basic Bituminous Material Index
Ic =	Monthly Bituminous Material Index
Icd =	Bituminous Material Index for Contract Completion Date (or as extended by Change Order)
BA =	Percent asphalt specified for bidding purposes
RA =	Percent asphalt obtained from recycled asphaltic material used in each mix
Tm =	Tons asphalt mix for adjustment month

AFFIDAVIT OF EQUIVALENT DRUG TESTING PROGRAM

State of _____)

S.S.

County of _____)

_____, being first duly sworn, deposes and says that:

(1) He/She is _____ of the company submitting this bid and has authority to sign this affidavit.

(2) He/She is fully informed of the City of Bartlett's Drug policy as outlined in this bid.

(3) His/Her company has a testing program in place equal to or greater than the City's program.

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____, 20 _____.

Signed _____

Title _____

My commission expires: _____, 20 _____.

PUBLIC ACTS 109
(Iran Divestment Act)

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

Full text of Public Chapters can be found on the Tennessee Secretary of State’s website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.109.php) PublicActs.109.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____,
20____.

Notary

Signed _____ Print Name _____

Title _____

My commission expires: _____, 20_____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

PUBLIC ACTS 775
(Boycott of Israel Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1.”

Full text of Public Chapters can be found on the Tennessee Secretary of State’s website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.775.php) PublicActs.775.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____,
20____.

Notary

Signed _____ Print Name _____

Title _____

My commission expires: _____, 20_____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: _____

Date: _____

Gender: Male _____ Female _____

Race: Caucasian _____
 African American _____
 Hispanic _____
 Other (please specify) _____.

_____ I have reviewed this request and have decided NOT to provide the requested information.

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/ consultants/ suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's association will be discontinued.

Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: _____ Date Completed: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? _____

2. Are all Physical Areas (i.e. restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? _____

3. How is Title VI information disseminated to new/current employees? _____

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts. _____

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts? _____

6. Provide documentation to show that contracts contain non-discrimination assurance language.
7. Provide complaint procedures and attach complaint log form.
8. Provide Limited English Proficiency Communications Plan (i.e. how do you communicate with persons that speak a language other than English.)

The Title VI Assurance (below) is to be submitted on Supplier's Letterhead:

_____ assures that no person on the grounds of race, color,
Company Name

national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and
from participation in, be denied the benefits of, or be otherwise subjected to
discrimination under any program or activity receiving Federal financial assistance from
the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the
best of my knowledge and believe it to be true and correct.

Signature - Name of Authorized Official

Date

PUBLIC NOTICE

TITLE VI OF THE 1964 CIVIL RIGHTS ACT

“No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The State Department of Military provides benefits and services such as emergency management assistance, National Guard protection services and facility construction and maintenance, and disaster assistance following a major Presidential declaration. The federal assistance administered by the Military Department are pass through funds to local governments, other state agencies, and certain private non-profit organizations.

Anyone who believes that an agency or local government receiving the federal funding mentioned above has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination.

Local Title VI Coordinator:

Ted Archdeacon, Director of Personnel,
City of Bartlett; 901-385-6430

**MILITARY DEPARTMENT
TITLE VI COMPLAINT HOTLINE:
1-800-367-9635**

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

STANDARD PRODUCT BID
FY2025-07-002 ASPHALT PAVING OPERATIONS
Fall 2024 through June 30, 2025

411-D HOT MIX (IN PLACE) shall include all necessary labor, equipment and materials required for mixture preparation, transportation, surface preparation, tack or prime coats, spreading, leveling and compaction of the asphalt to a finished thickness of 1 to 1.5 inches thick in the areas specified, utility adjustments and clean up. Streets to be paved are indicated on the Paving Plan. Work shall be accomplished in accordance with the applicable portions of section 407 of the latest edition of the TDOT Standard Specifications for Road and Bridge Construction. Asphalt shall meet the requirements of section 411 of the TDOT Standard Specifications for 411-D mix. The paving contractor shall coordinate and schedule any milling operations in order to ensure that the areas milled will be paved within seven (7) calendar days, weather permitting. Unless otherwise approved by the Engineer, **any area not paved within this seven (7) day period shall be subject to a penalty of \$200.00 per day, to be paid by the paving contractor, until the milled surfaces are overlaid.** Penalty will be assessed against the invoices received from the paving contractor. The total tons includes 500 tons for Developer streets. The Developer streets have not been determined at this time and may not be required at all. The City of Bartlett streets to be overlaid are subject to change. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. 411-D paving shall be paid at the contract unit bid price per ton, **411-D HOT MIX (IN PLACE)**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request. **Estimated tonnage is 4,500 tons (City) + 500 tons (Developer).**

Note: Estimated Tonnage may vary based on budgetary constraints.

411-D HOT MIX (PICKED UP AT PLANT) shall include all necessary labor, equipment and materials required for mixture preparation and pick up at the plant by City of Bartlett Public Works maintenance crews throughout the year. Asphalt shall meet the requirements of section 411 of the latest edition of the TDOT Standard Specifications for Road and Bridge Construction for 411-D mix. Payment shall be made at the contract unit bid price per ton **411-D HOT MIX (PICKED UP AT PLANT)**, as evidenced by weigh tickets provided to Public Works at time of pick up. **Estimated tonnage is 600 tons.**

307-C HOT MIX (IN PLACE) shall include all necessary labor, equipment and materials required for mixture preparation, transportation, surface preparation, tack or prime coats, spreading, leveling and compaction of the asphalt to the thickness and area as specified, utility adjustments and clean up. For new streets, a 2" compacted lift is required. Prior to placement on new streets, the gravel or soil cement base shall be shaped to the required grades and cross sections. For parking lots, a 3" compacted lift is required. Work shall be accomplished in accordance with the applicable portions of section 407 of the latest edition of the TDOT Standard Specifications for Road and Bridge Construction. Asphalt shall meet the requirements of section 307 of the TDOT Standard Specifications for 307-C mix. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. 307-C paving shall be paid at the contract unit bid price per ton, **307-C HOT MIX (IN PLACE)**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request.

307-C HOT MIX (PATCHING) shall include all necessary labor, equipment and material required to excavate existing asphalt and base to the area and depths specified (normally 3 to 4 inches), removal and proper disposal of the excavated material from the job site; delivery, placement and compaction of the asphalt patching; utility adjustment and clean up. Areas to be patched are marked by the City. The compacted finished surface of the patch shall match the surrounding asphalt surface. Asphalt shall meet the requirements of section 307 of the current edition of the TDOT Standard Specifications for Road and Bridge Construction for 307-C mix. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. 307-C patching shall be paid at the contract unit bid price per ton, **307-C HOT MIX (PATCHING)**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request. **Estimated tonnage is 4,500 tons.**

307-C HOT MIX (PATCHING SUBDIVISION STREETS) shall include all necessary labor, equipment and material required to excavate existing asphalt and base to the area and depths specified (normally 3 to 4 inches), removal and proper disposal of the excavated material from the job site; delivery, placement and compaction of the asphalt patching; utility adjustment and clean up. This work is to be accomplished in subdivisions that are not 100% complete and have not had the final lift of asphalt installed. The City will provide the contractor a list of the streets where the repairs are to be made. These streets are deemed hazardous to the public and, as such, requires the contractor to coordinate with the City and perform the necessary work within 14 days of notice. Areas to be patched are marked by the City. The compacted finished surface of the patch shall match the surrounding asphalt surface. A surface lift of asphalt will not be installed. Asphalt shall meet the requirements of section 307 of the current edition of the TDOT Standard Specifications for Road and Bridge Construction for 307-C mix. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. 307-C patching shall be paid at the contract unit bid price per ton, **307-C HOT MIX (PATCHING SUBDIVISION STREETS)**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request. **Estimated tonnage is 1,500 tons.**

307-C HOT MIX (FINISH PATCHING) shall include all necessary labor, equipment and material required to excavate existing asphalt and base to the area and depths specified (normally 3 to 4 inches), removal and proper disposal of the excavated material from the job site; delivery, placement and compaction of the asphalt patching; utility adjustment and clean up. Areas to be patched are marked by the City. This patching item will be used as needed on roads that are not slated for overlay. The compacted finished surface of the patch shall match the surrounding asphalt surface. Asphalt shall meet the requirements of section 307 of the current edition of the TDOT Standard Specifications for Road and Bridge Construction for 307-C mix. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. 307-C finish patching shall be paid at the contract unit bid price per ton, **307-C HOT MIX (FINISH PATCHING)**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request. **Estimated Tonnage is 25 tons.**

THIN MILL shall include all necessary labor, equipment and materials required to mill existing asphalt to the depths and area specified; utility adjustments; removal of the milled asphalt from the project and clean up. Streets to be thin milled are indicated on the paving plan. Thin mill involves the leveling of patches and other bumps to provide a smooth surface for the asphalt overlay. Corners with wheelchair ramps will be milled one (1) inch deep at the curb for the length of the ramp curb and feathered out to zero (0) depth at 8 feet. This milling at the ramps is so as to provide a flush finish at the ramp for the overlay. Thin mill also includes a 1" deep transverse pass across the full width of the roadway, to allow for a smooth transition at the termini of the milling/paving areas. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Thin mill shall be paid at the contract unit bid price per ton, **THIN MILL**, as evidenced by weigh tickets. Weigh tickets must be presented at time of payment request. **No thin milling tons are estimated for this project, but this item will be requested at engineering department discretion.**

STANDARD MILL shall include all necessary labor, equipment and materials required to mill existing asphalt to the depths and area specified; utility adjustments; removal of the milled asphalt from the project and clean up. Streets to be standard milled are indicated on the paving plan. Standard mill involves milling to a depth of 1 to 3 inches (depending upon existing asphalt thickness) at the curb and feathering out to 0 inches at 8' on most subdivision streets, 24' on arterial streets. Standard mill also includes a transverse pass (approximately 1" deep) across the full width of the roadway, to allow for a smooth transition at the termini of the milling/paving areas. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Standard mill shall be paid at the contract unit bid price per ton, **STANDARD MILL**, as evidenced by weigh tickets. Weigh tickets must be presented at time of payment request. **Estimated tonnage is 1,600 tons.**

ADJUSTMENT OF WATER VALVES shall include all necessary labor, equipment and materials required to adjust existing water valve roadway box rings and covers to finished grades. This does not include any adjustments required to facilitate milling and paving operations where no additional rings are added since those adjustments are included in the unit bid price for asphalt and milling. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Adjustment of water valve roadway box rings and covers shall be paid at the unit bid price per each, **ADJUSTMENT OF WATER VALVES**, complete and in place.

ADJUSTMENT OF MANHOLES shall include all necessary labor, equipment and materials required to adjust existing manhole (drain or sewer) rings and covers to finished grades. This does not include any adjustments required to facilitate milling and paving operations where no additional rings are added since those adjustments are included in the unit bid price for asphalt and milling. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Adjustment of manhole rings and covers shall be paid at the unit bid price per each, **ADJUSTMENT OF MANHOLES**, complete and in place.

RECYCLED CONCRETE AGGREGATE (RCA) DEEP PATCHING shall include all necessary labor, equipment and material required to excavate below the existing patch excavation and base to the area and depths agreed upon by the contractor and City inspector, removal and proper disposal of the excavated material from the job site; delivery, placement and compaction of the RCA; utility adjustment and clean up. This item is to be used as needed when subsurface conditions require a patch that is deeper than a standard 4" patch and this method of repair has been agreed upon by the contractor and the City inspector. Surface elevation of the completed RCA deep patch will be 3" below the existing surface to allow the patch to be completed with a 307-C hot mix patch, which shall be paid separately under **307-C HOT MIX (PATCHING) or 307-C HOT MIX (FINISH PATCHING)**. If hot mix patching is to be delayed, the RCA will be installed to match the existing asphalt surface and the top 3" removed when hot mix patching is to be performed. RCA shall meet the requirements of section 907-05c of the current edition of the TDOT Standard Specifications for Road and Bridge Construction. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. RCA shall be paid at the contract unit bid price per ton, **RECYCLED CONCRETE AGGREGATE (RCA) DEEP PATCHING**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request.

CEMENT TREATED BASE (CTB) DEEP PATCHING shall include all necessary labor, equipment and material required to excavate below the existing patch excavation and base to the area and depths agreed upon by the contractor and City inspector, removal and proper disposal of the excavated material from the job site; mixture preparation, delivery, placement, compaction and protection of the CTB; utility adjustment and clean up. This item is to be used as needed when subsurface conditions require a patch that is deeper than a standard 4" patch and this method of repair has been agreed upon by the contractor and the City inspector. Surface elevation of the completed CTB deep patch will be 3" below the existing asphalt surface to allow the patch to be completed with a 307-C hot mix patch, which shall be paid separately under **307-C HOT MIX (PATCHING) or 307-C HOT MIX (FINISH PATCHING)**. CTB shall meet the requirements of section 309 – Aggregate-Cement Base Course of the current edition of the TDOT Standard Specifications for Road and Bridge Construction. CTB shall be allowed to cure in accordance with section 304 of the TDOT Standard Specifications before completing the patch with asphalt. The CTB patch shall be protected from traffic during the curing process. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. CTB shall be paid at the contract unit bid price per ton, **CEMENT TREATED BASE (CTB) DEEP PATCHING**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request.

CR-610 DEEP PATCHING shall include all necessary labor, equipment and material required to excavate below the existing patch excavation and base to the area and depths agreed upon by the contractor and City inspector, removal and proper disposal of the excavated material from the job site; delivery, placement and compaction of the CR-610; utility adjustment and clean up. This item is to be used as needed when subsurface conditions require a patch that is deeper than a standard 4" patch and this method of repair has been agreed upon by the contractor and the City inspector. Surface elevation of the completed CR-610 deep patch will be 3" below the existing asphalt surface to allow the patch to be completed with a 307-C hot mix patch, which shall be paid separately under **307-C HOT MIX (PATCHING) or 307-C HOT MIX (FINISH PATCHING)**. If hot mix patching is to be delayed, the CR-610 will be installed to match the existing asphalt surface and the top 3" removed when hot mix patching is to be performed. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. CR-610 shall be paid at the contract unit bid price per ton, **CR-610 DEEP PATCHING**, as evidenced by delivery tickets signed by a City of Bartlett representative. Delivery tickets must be presented at time of payment request.

FULL DEPTH RECLAMATION WITH CEMENT (FDR) WITH 8% CEMENT shall be used when subgrades are found to be inadequate to satisfactorily support existing roadways or parking lots using patching techniques. Cores may be required to determine the composition of the pavement and subgrade. 3 FDR items are included on the bid form (8", 10", and 12"). Required depth will be determined by the engineer on a case by case basis. This item includes all necessary labor, equipment, material and transportation required to pulverize existing pavement, base and/or subgrade to the requested depth and mix it with 8% by volume cement quantity and water to produce a uniform base course for paving. Includes the protection of existing utility apertures and adjusting of same to final grade. FDR must cure for 7 days before paving over. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. **No FDR is estimated for this project, but this item will be requested at engineering department discretion.**

ADDITIONAL CEMENT shall include all necessary labor, equipment, material and transportation required to incorporate additional cement as required by the mix design, exceeding the standard 8%, into the FDR work. Payment will be only for that cement used greater than 8% since 8% is included in the price for **FULL DEPTH RECLAMATION (FDR) WITH 8% CEMENT**. Measurement shall be made by using the calculated weight of cement required for FDR with 8% cement and subtracting that from the total tons delivered as evidenced by delivery tickets. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of the contract. Additional cement shall be paid at the contract unit bid price per ton, **ADDITIONAL CEMENT**, as evidenced by delivery tickets signed by a City of Bartlett representative and the calculated 8% weight subtracted from the total weight. Delivery tickets must be presented at time of payment request. **No FDR is estimated for this contract but this item may be requested at the City's discretion.**

EXCESS EXCAVATION Shall include the removal and haul off of all excess material produced from FDR, in order to establish the required crown and finished grade at the edge of the roadway. This item shall be paid the unit price per ton, as evidenced by weigh tickets. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. **No FDR is estimated for this project, but this item will be requested at engineering department discretion.**

CHIP SEAL (BITUMINOUS SURFACE TREATMENT) shall include all necessary labor, equipment, hauling, and material required to apply a double layer chip seal that meets TDOT section 405 specifications. Includes protection of utility apertures and adjustment of same to grade. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. This item shall be paid at the unit bid price per square yard **CHIP SEAL (BITUMINOUS SURFACE TREATMENT)** complete and in place. **Estimated Quantity: 92,750 SY.**

FOG SEAL (TACK COAT) shall include all necessary labor, equipment, hauling, and material required to apply a fog seal coat over a double layer chip seal, that meets TDOT section 403 specifications. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Fog seal shall be paid at the unit bid price per square yard **FOG SEAL (TACK COAT)** complete and in place. **Estimated Quantity: 92,750 SY.**

Streets for chip and fog seals

- Memphis Arlington Rd from Germantown Rd to Brunswick Rd, approx..17,750 SY
- Brunswick Rd from US 70 to city limits near CSX railroad, approx. 23,500 SY
- Germantown Rd from US 70 to Old Brownsville Road, approx. 36,500 SY
- Old Brownsville Rd from east side of CSX tracks to Brunswick Rd, approx. 15,000 SY

CRACK SEALING shall include all necessary labor, equipment, hauling, and material required to seal roadway cracks, as selected by City of Bartlett inspector. Crack sealing shall be accomplished in accordance with TDOT specifications (SP411CS/CF) and an approved sealant from TDOT's QPL (list 5, section C.) This item shall be measured and paid per **Pound** of sealant used, as measured by the city of Bartlett inspector. By bidding, the bidder acknowledges that quantities on the bid tab sheet are only an estimate and may increase or decrease during the performance of this contract. Crack sealing shall be paid at the unit bid price per pound **CRACK SEALING** complete and in place. **Estimated Quantity is unknown at this time. Roads to be sealed are all of the chip/fog roads listed above and the following:**

- Rebecca Woods
- Hunters Walk
- Hunters Glade (Hunters Meadow to Rebecca Woods)
- Onita south of Rebecca Woods
- Additional streets may be added by request

Notes

- Type and location of all patches are to be determined by City of Bartlett Engineering Department Inspector.
- All work is to be completed by June 30, 2025.

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

PAVING PLAN LIST – The Following streets require overlay:

Area	NAME	Desig	If not the entire length of the listed street		Area (SY)	depth	pave tons	patch tons	Standard mill tons
			From	To				100% of pave tons	
1	Angelin	Cv			2147	1.5	177.14	177.14	88.57
	Angelin	Dr			2600	1.5	214.50	214.50	107.25
	Woodpark	Ln			2335	1.5	192.63	192.63	96.32
	Woodpark	Cv			1280	1.5	105.64	105.64	52.82
	Stephan Ridge E	Cv			2580	1.5	212.89	212.89	106.45
	Stephan Ridge W	Cv			1858	1.5	153.30	153.30	76.65
	Baird	Cv			1714	1.5	141.39	141.39	70.70
	Baird	Ln	Altruria	Baird Cv	953	1.5	78.65	78.65	39.33
Totals for Area 1					15467		1276.14	1276.14	638.09

Area	NAME	Desig	If not the entire length of the listed street		Area (SY)	depth	pave tons	patch tons	Standard mill tons
			From	To				100% of pave tons	
2	Star Garden	Cv			775	1.5	63.93	63.93	31.97
	Star Gaze	Cv			1613	1.5	133.05	133.05	66.53
	Star Valley		Altruria	Kirby Whitten	13928	1.5	1149.04	1149.04	574.52
	Lone Star	Cv			818	1.5	67.50	67.50	33.75
	Bright Star	Ln			4694	1.5	387.29	387.29	193.65
	Bright Star	Cv			862	1.5	71.08	71.08	35.54
	Falling Star	Cv			775	1.5	63.93	63.93	31.97
	Golden Star	Cv			2003	1.5	165.22	165.22	82.61
	Morning Star	Cv			1049	1.5	86.57	86.57	43.29
	Wishing Star	Cv			1165	1.5	96.10	96.10	48.05
	Outlook	Cv			1223	1.5	100.87	100.87	50.44
	Star Crest	Dr			2224	1.5	183.52	183.52	91.76
	Milkyway	Dr	pave joint	Star Valley	785	1.5	64.74	64.74	32.37
	Star Ridge	Dr			3432	1.5	283.16	283.16	141.58
	Bright	Cv			847	1.5	69.89	69.89	34.95
Totals for Area 2					36193		2985.89	2985.89	1492.98

Totals for Entire Paving Plan	51660.67	0.00	4262.03	4262.03	2131.07
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The actual streets to be paved may be revised by the City Engineer as needed and as required throughout the paving period, based on budget constraints and priorities.

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

BID TABULATION
FY2025-07-002 Asphalt Paving Operations
Fall 2024 through June 30, 2025

Item	Unit	Option 1 (Fixed)	Option 2 (index)
		Unit Price	Unit Price
411-D Hot Mix (In Place)	Ton		
411-D Hot Mix (Picked up at Plant)	Ton		
307-C Hot Mix (In Place)	Ton		
307-C Hot Mix (Patching)	Ton		
307-C Hot Mix (Patching Subdivision streets)	Ton		
307-C Hot Mix (Finish patching)	Ton		
Thin Mill	Ton		
Standard Mill	Ton		
Adjustment of water valves	Each		
Adjustment of Manholes (Drain or Sewer)	Each		
Recycled Concrete Aggregate (RCA)	Ton		
Cement Treated Base (CTB)	Ton		
CR-610	Ton		
8" Full Depth Reclamation (FDR) with 8% cement	SY		
10" Full Depth Reclamation (FDR) with 8% cement	SY		
12" Full Depth Reclamation (FDR) with 8% cement	SY		
Additional Cement	Ton		
Excess Excavation	Ton		
Chip Seal (Bituminous Surface Treatment), double layer	SY		
Fog Seal (tack coat)	SY		
Crack Sealing	LB		

Note: SP109B Regarding Price Adjustment for Bituminous Material will apply to Option #2 only. The "Basic Bituminous Material Index" for this project is \$629.55 per ton, July 2024.

The actual streets to be paved and tonnage of asphalt and milling may be revised by the City Engineer as needed.

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

NOTICE OF AWARD

To:

Project Description: **FY2025-07-002 Asphalt Paving Operations, option _**

The OWNER has considered the BID submitted for the above described WORK in response to its Advertisement for Bids dated **August 16, 2024** and the bids received on **August 29, 2024**. _____ is hereby notified that your BID has been accepted for the following items:

Item	Unit	Option 1 (Fixed)	Option 2 (index)
		Unit Price	Unit Price
411-D Hot Mix (In Place)	Ton		
411-D Hot Mix (Picked up at Plant)*	Ton		
307-C Hot Mix (In Place)	Ton		
307-C Hot Mix (For Patching)	Ton		
307-C Hot Mix (Patching Subdivision streets)	Ton		
307-C Hot Mix (Finish patching)	Ton		
Thin Mill	Ton		
Standard Mill	Ton		
Adjustment of water valves	Each		
Adjustment of Manholes (Drain or Sewer)	Each		
Recycled Concrete Aggregate (RCA)	Ton		
Cement Treated Base (CTB)	Ton		
CR-610	Ton		
8" Full Depth Reclamation (FDR) with 8% cement	SY		
10" Full Depth Reclamation (FDR) with 8% cement	SY		
12" Full Depth Reclamation (FDR) with 8% cement	SY		
Additional Cement	Ton		
Excess Excavation	Ton		
Chip Seal (Bituminous Surface Treatment), double layer	SY		
Fog Seal (tack coat)	SY		
Crack Sealing	LB		

***This item will be requested by the Public Works Department as needed.**

Notice of Award Continued on p.29

FY2025-07-002 Asphalt Paving Operations
DUE: August 29, 2024

Notice of Award Continued from p.28

Vendor is required to return an acknowledged copy of this **NOTICE OF AWARD** and certificate of insurance to the City of Bartlett, (Engineering Department, 6382 Stage Road, Bartlett, TN 38134) before any work may be performed. All work must be completed by **June 30, 2025.**

CITY OF BARTLETT Authorized Signature _____

Print Name: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE OF AWARD** is hereby acknowledged by:

_____ this the ____ day of _____, 2024.

(Company Name)

Authorized Signature _____

Title _____

Attachment: Full Bid document with appendices (3649 : FY 2025 Asphalt Paving Operations)

403.01

SECTION 403 – TACK COAT

403.01 Description.....	284
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403.03 Equipment.....	285
403.04 Preparing the Surface.....	285
403.05 Applying Emulsified Asphalt.....	285
403.06 Method of Measurement.....	287
403.07 Basis of Payment.....	287

DESCRIPTION**403.01 Description**

This work consists of furnishing and applying emulsified asphalt to a previously prepared base or surface course to provide bond for a superimposed course.

MATERIALS**403.02 Bituminous Materials**

Provide materials as specified in:

Emulsified Asphalt, SS-1, SS-1h, CSS-1, CSS-1h, TST-1P, CQS-1h, CQS-1hp, RS-1, CRS-1.....	904.03
Approved Trackless Tack.....	QPL

Apply tack coat at the temperature ranges specified in Table 403.02-1.

403.03

Table 403.02-1: Tack Coat Application Temperatures

Material	Temperature Range
SS-1, SS-1h, CSS-1, TST-1P, CQS-1h, CQS-1hp, and CSS-1h	70 to 160 °F
Approved Trackless Tack from the QPL	Per Manufacturer's Recommendation

Dilution of asphalt emulsion used for tack coat on hot mix asphalt paving projects after leaving the terminal is not allowed. Apply the emulsion as delivered from the terminal.

EQUIPMENT

403.03 Equipment

Provide a power broom, equipment for heating bituminous material, a pressure distributor meeting the requirements of **402.03**, and such other equipment and small tools as may be required to perform the work in a satisfactory manner.

403.04 Preparing the Surface

Prepare the designated surface as specified in **404.05**. Ensure that the surface is dry when applying tack coat.

403.05 Applying Emulsified Asphalt

A. Emulsified Asphalt

Immediately after cleaning the surface, apply emulsified asphalt with the pressure distributor at a rate, established by the Engineer, within the range of 0.05 to 0.10 gallons per square yard of applied emulsion. If the bituminous material is to be placed upon a milled surface, apply at a rate, established by the Engineer, within the range of 0.08 to 0.12 gallons per square yard of applied emulsion. When applying tack coat on freshly-placed asphalt, lower application rates may be permitted, provided a full coverage application is still achieved.

For slurry seal and microsurface, apply a tack coat of SS-1h, CQS-1h, or CQS-1hp emulsion. The tack coat shall consist of one part emulsion and three parts water. The application rate shall be 0.10 to 0.15 gallons per

403.05

square yard of the diluted emulsion. The Engineer will determine the actual application rate.

Protect the surfaces of trees and structures adjacent to the area being treated to prevent their being splattered or marred.

Allow the emulsified asphalt to break prior to paving the next course. Apply tack coat only so far in advance of the paving operations as is necessary to obtain this proper condition of tackiness. Protect the tack coat from damage until the next course is placed.

B. Test Strip

When setting up an initial roller pattern and density test strip for the first layer of asphalt mixture, prepare a tack coat test strip to demonstrate that the proposed equipment and methods will achieve proper application of tack coat.

For the test strip, apply the tack material at a rate of between 0.05 and 0.10 gallons of applied emulsion per square yard. If placing the bituminous material upon a milled surface, apply the tack material at a rate of between 0.08 and 0.12 gallons applied emulsion per square yard.

In all cases, ensure that the application will result in a minimum double overlap of the actual tack spray as it lands on the surface. Adjustment of the spray-bar and the nozzles may be necessary to achieve this minimum double overlap. Corn-rows or any other pattern that would result in less than double overlap coverage of the tack coat is not acceptable for the tack application. The goal is to have a very thin but uniform coating of asphalt left on the surface when the emulsion has broken.

Once the test strip has been demonstrated and approved by the Engineer, use the same procedure and application rates for the entire project or until another design is proposed and accepted.

C. Fog Sealing

When the Contract requires bituminous material for fog sealing of shoulders, provide emulsified asphalt meeting **403.02** or an item from QPL 40A. Apply diluted emulsified asphalt at a rate of 0.10 to 0.15 gallons per square yard based on a dilution rate of one part emulsified asphalt to one part water. This application may require two equal increments if run-off occurs.

405.01

SECTION 405 – BITUMINOUS SEAL COAT

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DESCRIPTION**405.01 Description**

This work consists of constructing a bituminous seal coat consisting of one or more applications each of bituminous material and cover aggregate.

MATERIALS**405.02 Materials**

Provide materials as specified in:

Mineral Aggregate, Size Nos. 7, 8, 78, 89	903.13
Mineral Aggregate	903.14
Emulsified Asphalt, CRS-2p	904.03

Apply seal coat at a temperature range of 60 to 140 °F.

405.03

EQUIPMENT

405.03 Equipment

Provide a power broom or other mechanical sweeping equipment, equipment for heating bituminous material, a pressure distributor meeting the requirements of **402.03**, two pneumatic-tire rollers, self-propelled mechanical aggregate spreading equipment that can be adjusted to spread accurately at the specified rate, and such other equipment and small tools as may be required to perform the work in a satisfactory manner.

CONSTRUCTION REQUIREMENTS

405.04 Limitations

Only apply bituminous material:

1. When the designated surface is dry, firm, and properly cured;
2. Between April 15 and October 1; and, unless otherwise directed,
3. When the ambient temperature in the shade and away from artificial heat is 70 °F or more.

405.05 Preparing the Designated Surface

Before placing seal coat, clean all surfaces to be sealed by sweeping with a motorized broom to remove any loose material. Clean depressions and cracks not reached by the power broom using hand brooms or pressurized air.

Remove pavement markers and adhesives. Abrade all types of existing pavement markings. Work shall be accomplished without the pavement being gouged or damaged and in a manner which ensures the bituminous treatment will adhere in all areas applied. Work shall be performed to the satisfaction of the Engineer.

Cover any utility installations to prevent adherence of the bituminous mixture. Suitable covering includes plywood disks, sand, craft paper, roofing felt or other approved methods. Remove the protective coverings before opening the road to traffic. The cost for these adjustments shall be included in the bid price for other items.

405.06

The Plans will indicate whether the surface is to be constructed on a treated or untreated subbase, a granular base, an asphalt base, or on an existing surface. The surface of the base or sub-base upon which the construction is to be placed shall meet the requirements of the applicable Section of Part 3, Bases and Subgrade Treatments, of these Specifications.

Condition existing surface, if called for on the Plans, as specified in **407.10**.
Condition existing mineral aggregate base as specified in **310**.

Construct and maintain Prime Coat or Tack Coat, if shown on the Plans, as specified in **402** or **403**, respectively.

405.06 Application**A. Applying Bituminous Material**

Have all equipment calibrated prior to starting work. The TDOT inspector shall be present during calibration to determine aggregate spread rate and distributor rates. Distributor trucks shall have proper calibration of spray equipment. Spray nozzles should be clean, properly angled, and appropriately sized for the desired application rate. Stop work if the distributor is not applying material properly, such as gaps in application or streaking.

Place a 500-foot test strip for the bituminous seal coat at the beginning of the project to assure proper coverage and proper equipment calibration. The test section is to verify break time of emulsion and chip retention. The test strip shall be able to carry normal traffic within 3 hours. If normal traffic cannot be carried, the emulsion shall be adjusted and another test strip is required.

At least 14 working days before the scheduled start of construction of any bituminous seal coat, submit a sample of aggregate intended for use for the determination of the appropriate application rates of bituminous material and aggregate. Apply emulsified asphalt by pressure distributor at a uniform rate in accordance with Table 405.06-I below. The exact rate will be established by the Engineer.

405.06

Table 405.06-1: Application Rates for Bituminous Material

Aggregate Size (per 903.22)	Aggregate Spread Rate (lb/yd ²)	Emulsion Shot Rate (gal/yd ²)
7	25 – 30	0.30 – 0.45
78	22 – 28	0.28 – 0.38
8	20 – 25	0.20 – 0.35
89	17 – 23	0.17 – 0.28

Before beginning each spread, place building paper across the roadway surface with the forward edge exactly coinciding with the end of the preceding covered spread. Start distributors on the paper, the width of which shall allow the full force of all nozzles to be in effect before the forward edge of the paper is reached. If required by the Engineer, also stop the spread on building paper. Remove the paper immediately after its use, and dispose of properly. Immediately correct all defects in application.

The length of spread of bituminous material shall not exceed that which trucks loaded with cover material can immediately cover.

The spread of bituminous material shall not extend more than 6 inches wider than the width covered by the cover material. Do not allow the bituminous material to chill or otherwise impair retention of the cover material.

Do not allow traffic on the bituminous material until it has been covered with mineral aggregate.

Treat areas that are inaccessible to the distributor with either hand sprays or pouring pots as directed by the Engineer.

B. Application of Double Bituminous Surface Treatment

1. First Application

Apply the first application of emulsified asphalt using pressure distributors at a uniform rate established by the Engineer within the range of 0.30 to 0.38 gallons per square yard. Apply each spread of bituminous material to not be more than 6 inches wider than the

405.06

width covered by the immediate spread of cover aggregate. Each width of spread shall not be less than half the surface to be treated.

Before beginning each spread, place building paper across the roadway surface with the forward edge exactly coinciding with the end of the preceding covered spread. Start distributors on the paper, the width of which shall allow the full force of all nozzles to be in effect before the forward edge of the paper is reached. If required by the Engineer, also stop the spread on building paper. Remove the paper immediately after its use, and dispose of properly. Immediately correct all defects in application.

Treat areas that are inaccessible to the distributor with hand sprays or pouring pots as directed by the Engineer.

If treating less than the full width of the roadway, do not spread the aggregate on the inside 6 inches of either the first or second application until the adjacent lane has been treated. Immediately following each application, uniformly cover the applied bituminous material with Size No. 7 mineral aggregate that is reasonably free of surface moisture.

Spread the aggregate at a rate between 24 and 30 pounds per square yard, as established by the Engineer, using a self-propelled mechanical spreader; except on short projects of ½ mile in length or less, self-propelled mechanical spreading equipment will not be required. Back the truck on the aggregate being spread, without driving on or over uncovered bituminous material.

The length of bituminous material spread shall not exceed that which trucks loaded with cover material can immediately cover.

2. Second Application

Apply the second application of emulsified asphalt in the same manner as the first application, at a uniform rate established by the Engineer within the range of 0.20 and 0.35 gallons per square yard.

Spread mineral aggregate, Size No. 8, in the same manner as the first spread at a rate established by the Engineer within the range of 16 to 28 pounds per square yard.

405.07

Immediately after each spread of cover aggregate, broom to achieve uniform coverage. Use a power source, which is independent of the drive train that propels the equipment, to power the revolving brooms of mechanical sweeping equipment. Place additional aggregate by hand on thin or bare areas.

405.07 Spreading and Rolling Aggregate

A. Spreading

Immediately after bituminous material has been applied, no more than two minutes, spread and embed the mineral aggregate cover in the bituminous material. Spread the aggregate as close to the application of bituminous material as is practicable, and cover each distributor load applied immediately. Aggregates shall be moistened and visually damp at the time of placement.

Spread the aggregate in accordance with the rates specified in Table 405.06-1. The exact rate will be established by the Engineer. Back the truck on the aggregate being spread, without driving on or over uncovered bituminous material. If treating less than the full width of roadway, do not spread the aggregate on the inside 6 inches of the bituminous spread until the adjacent lane is treated. Immediately after spreading the aggregate, perform hand-brooming to achieve uniform coverage. Place additional aggregate by hand on thin or bare areas.

The speed of the spreader shall be such that the aggregates are not rolling over, and starting and stopping of the spreader is minimized. Use of previously used (swept) aggregates is not permitted.

B. Rolling – Bituminous Seal Coat

Immediately after distributing the aggregate, roll the entire surface by moving in a longitudinal direction, beginning at the outer edges and progressing toward the center of the roadway, with each trip of the roller overlapping the previous trip by half the width of the rear wheel. The amount and sequence of rolling shall be as directed by the Engineer. Complete the initial rolling of the aggregate within 1 hour after applying the bituminous material.

Use power brooms to correct irregularities by sweeping the aggregates from areas of thick or heavy distribution to areas of thin or light distribution. Then continue rolling until the aggregate is thoroughly

405.08

embedded in the bituminous material. The Engineer may require additional rolling at a later date. Redistribute excess or loose aggregate that was thrown out of place.

Slow moving traffic may use the section or roadway upon which the aggregate has been spread.

C. Rolling and Curing – Double Bituminous Seal Coat

Immediately after spreading and brooming the cover aggregate, roll the entire surface, beginning at the edges and progressing to the center. Begin rolling within 30 minutes after spreading the aggregate. The amount and sequence of rolling shall be as directed by the Engineer.

Allow the first application of bituminous material and aggregate to cure for as long as deemed necessary by the Engineer before beginning the second application.

For the second application of bituminous material and cover aggregate, repeat the same rolling and curing procedures as required for the first application.

The Contractor may allow slow-moving traffic to use sections of the roadway where the bituminous material has been covered with mineral aggregate.

405.08 Shoulders

Restore shoulders that have been disturbed by the Contractor's construction operations at no cost to the Department. Remove all objectionable material placed on the shoulders by the Contractor as directed by the Engineer.

Construct shoulders, when specified, as provided for under 208.

405.09 Maintenance and Protection

Maintain in a satisfactory condition each completed section of seal coat until the entire Project is complete. Maintenance shall include making repairs where failures occur, and maintaining the seal coat in a smooth uniform condition; and brooming, dragging, and rolling when required.

405.10

After the final application, maintain the work in a satisfactory condition for at least 10 calendar days. If all other requirements of the Contract have been fulfilled, the Department will not charge working time during the 10-day maintenance period against the Contract time.

For final cleanup, sweep up all excessive quantities of loose, dislodged cover aggregate that may have collected along the edge of the completed seal coat, and dispose of this material as directed by the Engineer.

COMPENSATION

405.10 Method of Measurement

The Department will measure Mineral Aggregate and Bituminous Material by the ton in accordance with 109. The Department may use net certified weights as a basis of measurement for mineral aggregate, subject to correction for aggregate that is lost, wasted, or otherwise not incorporated into the Work.

405.11 Basis of Payment

A. General

The Department will pay for accepted quantities of Bituminous Seal Coat, complete in place, at the contract prices as follows:

<i>Item</i>	<i>Pay Unit</i>
Bituminous Material	Ton
Mineral Aggregate	Ton

The Department will measure and pay for the work required to prepare the designated surface, as provided for under 405.05, in accordance with the applicable Section or Subsection under which the work is performed.

B. Adjustments

Specific Gravity. In cases where the Bulk SSD specific gravity of the mineral aggregate exceeds 2.80, the Department will adjust the tonnage of mineral aggregate for payment by multiplying the tonnage of mineral aggregate used by a specific gravity of 2.80 and dividing by the higher specific gravity

STATEOFTENNESSEE

(Rev 10-1-99)
(Rev 01-24-08)

January 1, 2021

SPECIAL PROVISIONREGARDINGFILLING CRACKS IN FLEXIBLE PAVEMENT

Description. This work shall consist of cleaning and filling existing longitudinal and transverse cracks having a width of 3/16 inch or greater in flexible pavements and shoulders.

Method of Application. All cracks shall be thoroughly cleaned with high pressure, dry compressed air removing all vegetation, debris, moisture and foreign materials, as directed by the Engineer. The sealant shall be applied to the crack with a pressure feed wand system immediately after cleaning at a temperature within the range recommended by the Manufacturer of the sealant. The sealant shall be applied using the flush fill method. The crack shall be filled level with the asphalt surface. Immediately after placement of the sealant, a v-shaped rubber squeegee shall be used to level all excess material above the asphalt surface. Any sealant above the asphalt surface must be feathered out as directed by the Engineer. The crack filling will only be allowed when both the air and pavement temperatures are within the tolerances recommended by the Manufacturer of the material.

Materials. The sealant shall be a **Hot-Poured Elastic Type Joint Sealer, Type II** conforming to the requirements of ASTM D6690 with the following exceptions. The sealant shall be listed on the Department's Qualified Products List 5. Section C. Hot Pour Joint Sealers.

The specification limits for sealant shall be as follows:

TEST

Cone Penetration (ASTM D5329)
Resilience (ASTM D5329)
Softening Point (ASTM D36)
Ductility, 77F (25C) (ASTM D113)
Flexibility (ASTM D3111 Modified)
Flow 140°F (60°C) (ASTM D5329)
Brookfield Viscosity, 400°F(204°C) (ASTM D2669)
Asphalt Compatibility (ASTM D5329)
Bitumen Content (ASTM D4)
Tensile Adhesion (ASTM D5329)
Safe Heating Temperature
Recommended Pour Temperature

Specification

20-40
30% min.
210°F (99°C) min.
16in (40cm) min.
Pass at 30°F (-1°C)
0.2in (0.5cm) max
100 Poise max.
Pass
60% min
400% min.
As recommended by the Manufacturer
As recommended by the Manufacturer

Sheet 2 of 2

Storage, heating, application instructions and cautions shall be supplied with each shipment. The sealant shall be able to be reheated to application temperature at least once after the initial heat up without degradation of sealant specifications.

The joint sealer shall be a mixture of virgin synthetic rubber or reclaimed rubber or a combination of the 2 with asphalt and plasticizers and tacifiers. Ground cured rubber scrap shall not be used. The sealer shall be free of foreign materials, and when melted shall be free of lumps. The material will be kept within the temperature range recommended by the Manufacturer. The Contractor shall furnish the Engineer with a certified statement from the Manufacturer of the sealant showing compliance with this specification together with a certified copy of the test report.

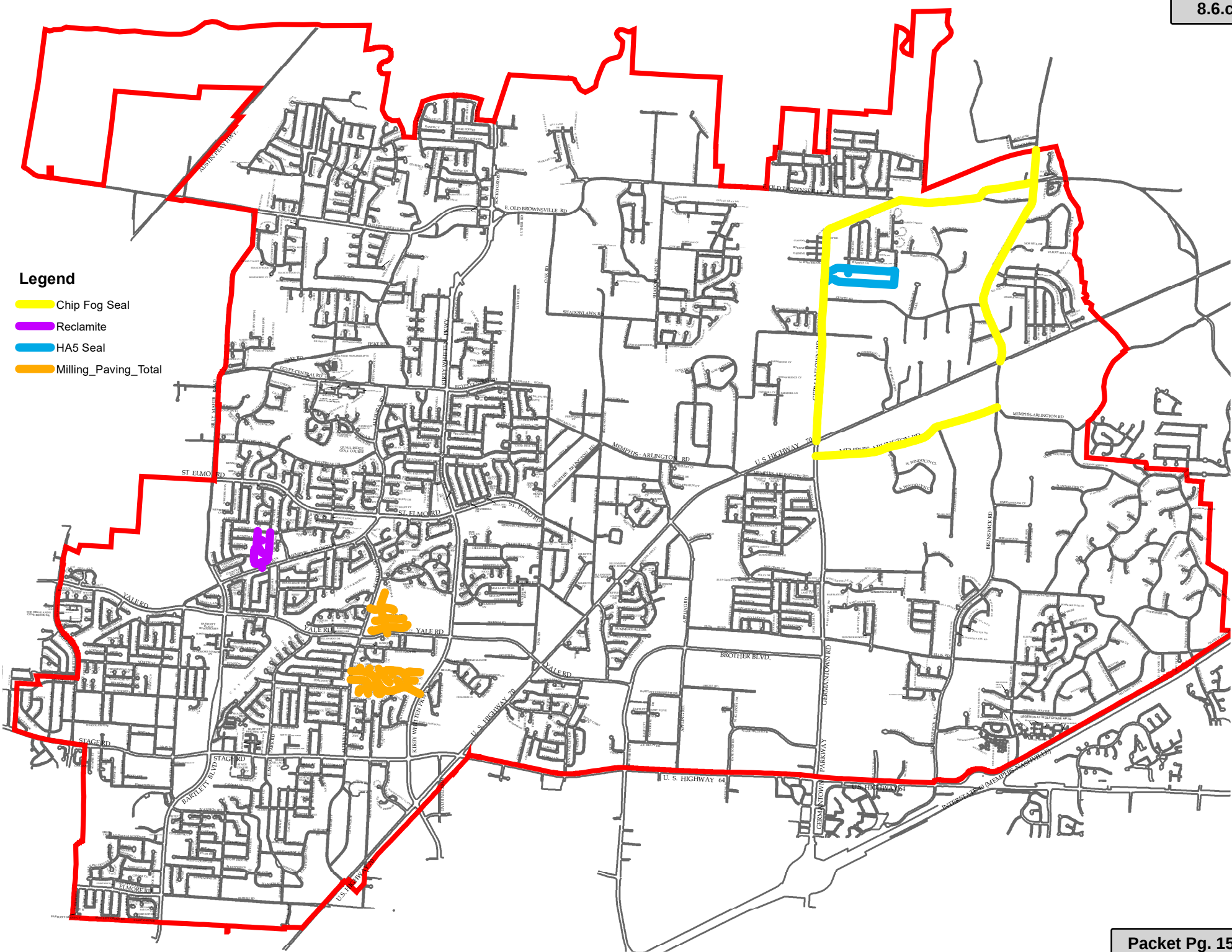
Equipment. The melter-applicator shall be an oil jacketed double boiler type, equipped with an agitator and separate thermometers for both the oil bath and the melting vat. All equipment necessary for the satisfactory performance of this operation shall be on the job and approved by the Engineer before work will be permitted to begin.

Traffic Control. All traffic control shall be in accordance with the **Manual on Uniform Traffic Control Devices** (Section 6).

Performance. The Contractor shall repair/replace any crack sealant that fails to bond to the existing pavement within one year of initial placement. All costs to repair/replace the sealant shall be borne by the contractor.

Method of Measurement. Sealant for random cracks will be measured by the pound. At the beginning of each work day, the Engineer, or his appointed representative, shall document the amount of material in the heater-melter unit and log all additional material added during the day and measure the amount of material remaining in the heater melter at the end of each day to determine the total poundage used.

Basis of Payment. Payment for Crack Sealant, by the pound, shall be full compensation for the sealant in place, including cleaning of cracks and all incidentals of the work.



Bid Tabulation
FY2025-07-002 Asphalt Paving
Fall 2024 through June 30, 2025
Bid Date: August 29, 2024, 2:00 PM

			Bidders							
			Standard Construction				Lehman Roberts			
			Option 1 (Fixed)		Option 2 (index)		Option 1 (Fixed)		Option 2 (index)	
Item	Unit	QTY	Unit Price	Total Est. Cost	Unit Price	Total Est. Cost	Unit Price	Total Est. Cost	Unit Price	Total Est. Cost
411-D Hot Mix (In Place)	Ton	4262.03	\$146.50	\$624,387.40	\$144.20	\$614,584.73	\$130.00	\$554,063.90	\$130.75	\$557,260.00
411-D Hot Mix (In Place) For Parking Lots	Ton	1432	\$166.50	\$238,428.00	\$164.00	\$234,848.00	\$150.00	\$214,800.00	\$151.50	\$216,948.00
411-D Hot Mix (Picked up at Plant)	Ton		\$89.50		\$88.60		\$95.00		\$95.25	
307-C Hot Mix (In Place)	Ton		\$159.80		\$158.10		\$165.00		\$167.00	
307-C Hot Mix (Patching)	Ton	4262.03	\$248.75	\$1,060,179.96	\$245.00	\$1,044,197.35	\$226.50	\$965,349.80	\$228.00	\$971,742.00
307-C Hot Mix (Patching Subdivision streets)	Ton		\$248.75		\$245.00		\$256.00		\$258.00	
307-C Hot Mix (Finish patching)	Ton	25	\$280.00	\$7,000.00	\$276.00	\$6,900.00	\$375.00	\$9,375.00	\$375.00	\$9,375.00
Thin Mill	Ton		\$76.20		\$75.80		\$75.50		\$75.50	
Standard Mill	Ton	2131.07	\$76.20	\$162,387.53	\$75.80	\$161,535.11	\$65.50	\$139,585.09	\$65.50	\$139,585.00
Adjustment of water valves	Each		\$95.00		\$95.00		\$125.00		\$125.00	
Adjustment of Manholes (Drain or Sewer)	Each		\$180.00		\$180.00		\$190.00		\$190.00	
Recycled Concrete Aggregate (RCA)	Ton		\$185.00		\$185.00		\$120.00		\$120.00	
Cement Treated Base (CTB)	Ton		\$220.00		\$220.00		\$120.00		\$120.00	
CR-610	Ton		\$205.00		\$205.00		\$120.00		\$120.00	
8" Full Depth Reclamation (FDR) with 8% cement	SY		\$11.75		\$11.75		\$9.00		\$9.00	
10" Full Depth Reclamation (FDR) with 8% cement	SY		\$14.25		\$14.25		\$11.00		\$11.00	
12" Full Depth Reclamation (FDR) with 8% cement	SY		\$16.25		\$16.25		\$13.00		\$13.00	
Additional Cement	Ton		\$440.00		\$440.00		\$400.00		\$400.00	
Excess Excavation	Ton		\$40.00		\$40.00		\$44.00		\$44.00	
Chip Seal (Bituminous Surface Treatment), double layer	SY	92512	\$8.80	\$814,105.60	\$8.80	\$814,105.60	\$8.50	\$786,352.00	\$8.50	\$786,352.00
Fog Seal (tack coat)	SY	92512	\$1.70	\$157,270.40	\$1.70	\$157,270.40	\$1.65	\$152,644.80	\$1.65	\$152,644.80
Crack Sealing	LB		\$3.10		\$3.10		\$4.00		\$4.00	
Total Yearly Cost				\$3,063,758.89		\$3,033,441.18		\$2,822,170.58		\$2,833,908.00

Attachment: FY 25 bids with estimates (3649 : FY 2025 Asphalt Paving Operations)

Street List for patch, mill, pave

Area	NAME	Desig	If not the entire length of the listed street	
			From	To
1	Angelin	Cv		
	Angelin	Dr		
	Woodpark	Ln		
	Woodpark	Cv		
	Stephan Ridge E	Cv		
	Stephan Ridge W	Cv		
	Baird	Cv		
	Baird	Ln	Altruria	Baird Cv
2	Star Garden	Cv		
	Star Gaze	Cv		
	Star Valley		Altruria	Kirby Whitten
	Lone Star	Cv		
	Bright Star	Ln		
	Bright Star	Cv		
	Falling Star	Cv		
	Golden Star	Cv		
	Morning Star	Cv		
	Wishing Star	Cv		
	Outlook	Cv		
	Star Crest	Dr		
	Milkyway	Dr	pave joint	Star Valley
	Star Ridge	Dr		
	Bright	Cv		

Street list for finish patching, crack sealing, chip/fog seal

Area	NAME	Desig	If not the entire length of the listed street	
			From	To
1	Memphis Arlington	Rd	Germantown	Brunswick
2	Germantown	Rd	US 70	Old Brownsville
3	Brunswick	Rd	US 70	city limits (RXR)
4	Old Brownsville	Rd	E side of RR	Brunswick

Street list for finish patching, crack sealing, HA5

Area	NAME	Desig	If not the entire length of the listed street	
			From	To
1	Rebecca Wood	Dr		
	Hunters Meadow	Ln		
	Hunters Glade	Ln	Hunters Meadow	Rebecca Woods
	Onito	Dr	South End	Rebecca Woods

Street list for Reclamite Rejuvenator

Area	NAME	Desig	If not the entire length of the listed street	
			From	To
1	Jalan	Dr		
	Millie	Dr		
	Gailyn	Dr	Gailyn Ln	Yorkhill
	Gailyn	Ln		
	Flynthill	Cv		

**Bartlett Planning and
Economic Development Department**
6382 Stage Road, P.O. Box 341148
Bartlett, TN 38184-1148
901-385-6417 FAX 901-385-6419
www.cityofbartlett.org

Bartlett Planning Commission
**Application for
Planned Development Approval**

Consultation with the staff is encouraged prior to the completion of this application form.

Requested Uses R-TH attached units, see attached Plan
Property Address West side of Brunswick Rd and south side of Ladurl Dr ; Bartlett, TN
Present Zoning Area B = R-TH ; Area C = RS-10
Owner/Developer Contact Tim Bylow Phone 919-716-4086
Company Name First Citizens Bank Fax 919-716-4212
Address 4300 Six Forks Rd -FCC52; Raleigh, NC 27609 email Tim.Bylow@firstcitizens.com
Architect Contact Ricky Parker Phone 901-755-8840
Company Name Sullivan Home Plans Fax 901-755-6698
Address 251 Germantown Bend Cove ; Cordova TN 38018 email rparker@sullivanhomeplans.com
Engineer Contact Danny B. Tabrizi Phone 901-650-0597
Company Name EDS, INC. Fax 901-759-9625
Address 882 Willow Tree Circle, Ste.201 ; Cordova, TN 38018 email dbtabrizi@aol.com

Submitted by Danny B Tabrizi
(printed name) (signature) (date)
Email Address dbtabrizi@aol.com Phone 901-650-0597 Fax 901-759-4892

- ☒ Attach a checked-off **"Planned Development Checklist"** and all items required therein.
- ☒ Acknowledge (by initials in the blank to the left) that the **"Application Instructions: Planning Commission"** were obtained and read prior to submitting this application.
- NA Provide 18-folded ($\pm 10'' \times 13''$) sets of plans with a copy of the signed application attached to each set.
- ☒ Provide an electronic PDF file of the plans. Note that an updated electronic file is required when plans are revised. The electronic file shall be labeled with the project name and accurately dated.
- ☒ Include a fee with this application (payable to the City of Bartlett) of \$1,000 for five (5) acres or less, plus \$30 per additional acre to a maximum of \$2,000. The fee is not refundable. Amendment fee is \$300 plus \$30 per additional acre over five to a maximum of \$2,000.

I, the property owner(s) hereby authorize the filing of this application.

Tim Bylow
(print name) Timothy J. Bylow
(signature) 7/9/2024
(date)

7/1/2023

**Bartlett Planning and
Economic Development Department**
6382 Stage Road, P.O. Box 341148
Bartlett, TN 38184-1148
901-385-6417 FAX 901-385-6419
www.cityofbartlett.org

Planned Development Checklist

Plot Plan And Legal Description (each parcel, if more than one)

- ✓ Plot plan, drawn at a scale no smaller than 1" = 100', showing the following information for each parcel (several parcels may be included on one sheet):
 - ✓ Name and location of planned development, name of owner and designer, date, north point, and scale.
 - ✓ Location of existing and platted property lines, streets, buildings, water courses, railroads, sewers, bridges, culverts, drain pipes, water mains, easements, and the present zoning classification of the site and adjoining land.
 - ✓ Proposed street names and the location and dimensions of proposed streets, drives, alleys, easements, parking areas, parks and other open space, reservations, lot lines, and building setback lines.
 - ✓ A drainage plan showing the existing and proposed drainage with contour intervals at not less than two feet. Also, provide flood hazard details when applicable.
 - ✓ All dimensions and acreage to the nearest tenth, building locations, number of dwelling units, landscape plans, and other information as may be required by the Planning Commission.
 - ✓ Requested uses, including purpose (attach statement, one page maximum).

✓ Buffer planting areas.

- ✓ A tree survey by a certified arborist is required if there are trees larger than 6" in diameter on the site.
- ✓ A tree protection plan that is signed by a surveyor and arborist showing trees to be removed and saved is required.
- ✓ Erosion control plan.
- ✓ Location of sewer and water services and water meter sizes.
- ✓ Legal description (may be attached to plot plan).
- ✓ One (1) 8 1/2" x 11" transparency of the plot plan, for use with an overhead projector.

Vicinity Map

- ✓ Vicinity map, drawn to a convenient scale, showing the subject property and all parcels within a 1,000-foot radius. Every parcel shall indicate owner's name and the streets, roads or alleys that each parcel fronts upon.
- ✓ One (1) PDF file of the vicinity map, for display at the Planning Commission meeting.

Property Owners

- ✓ List of all property owners within 1,000 feet or a minimum of fifty (50) property owners, whichever results in the greater number of owners. A xerographic copy of the mailing labels may serve as the list.
- ✓ Self-adhesive mailing labels for the list of property owners (two sets).

INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED



NOT TO SCALE

Brunswick Road Planting

JULY, 2024

Case NO: PD 05-319CC

OUTLINE PLAN AMENDED

BRUNSWICK VILLAGE at WOLFCHASE P.D.

PHASE 3 AREA B&C- REV.3

Bartlett , TN

Parcel ID'S B0158 00571 & B0158 00943 & B0158 00944

Area B : 18.56 Acres

Area C: 4.02 Acres

Total Area: 22.58 Acres

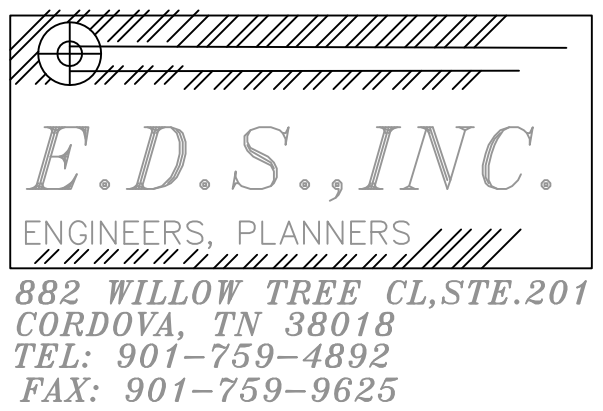
Area B No of Units: 62

Area C No of Units: 16
Total No of Units: 78

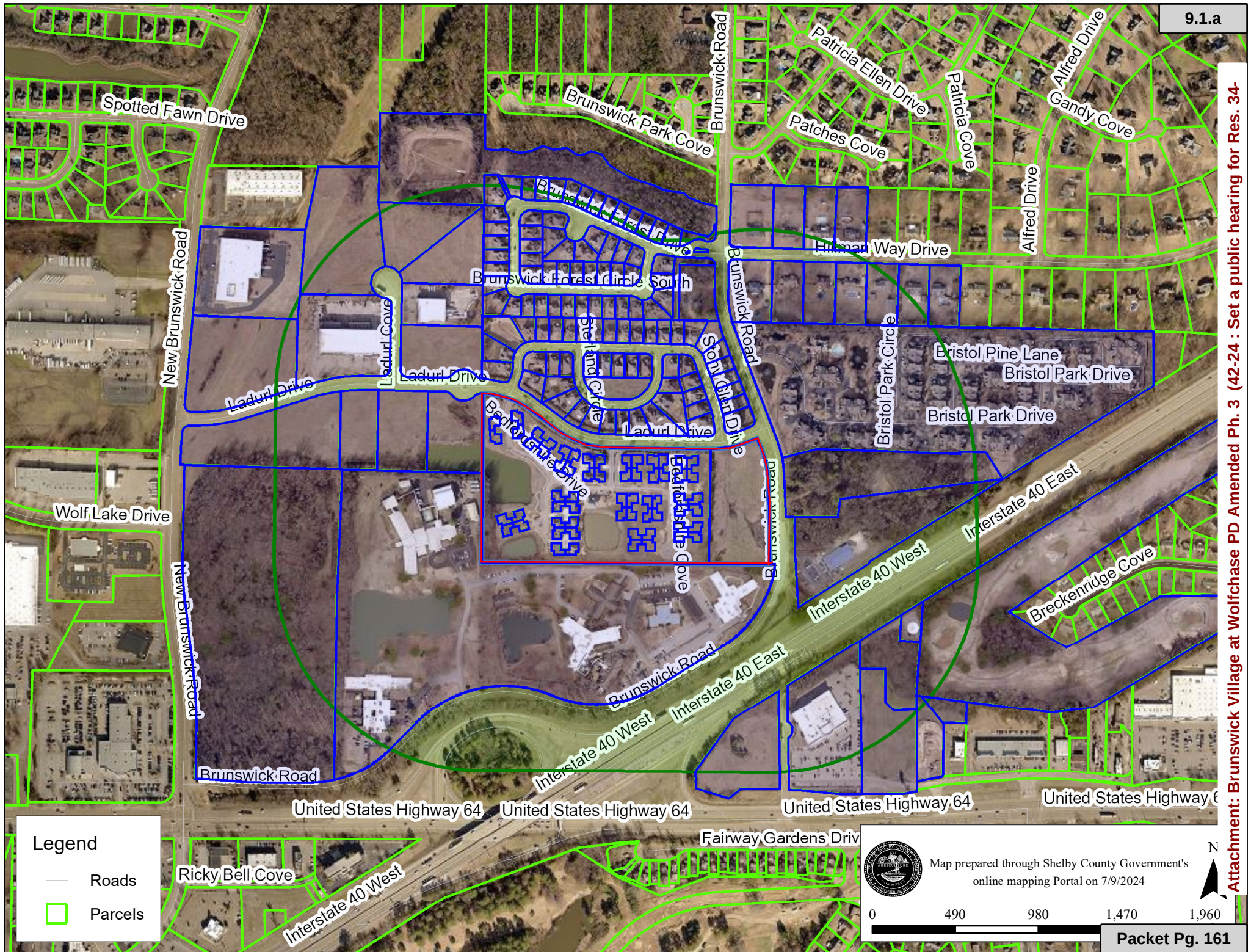
Density: 3.4 Unit/AC

Zoned: R-TH (TOWNHOUSE) & RS-10

Area B Area C



1. Maximum number of units – 16
2. Building setbacks shall be as follows:
 - a. Internal Street – minimum of 15 feet.
 - b. Ladurl Dr – 30 feet .
 - c. Brunswick Rd – 30 feet.
 - c. South line – 10 feet.



Legend

- Roads
- Parcels



Map prepared through Shelby County Government's
online mapping Portal on 7/9/2024

0 490 980 1,470 1,960

B0158F C00009 - PHELPS MICHAEL

9.1.a

L0159 00108 - SHELBY COUNTY

L0159 00106C - LAKELAND GOLF CO

B0159J B00026 - SORRELL DAVID A & KAREN R

B0158K A00003 - HARVILLE TYRONE & KIMBERLY A

B0159J B00002 - GALLIMORE GEORGE W JR

B0159J B00004 - MAXCY JAMES E

L0158 00162 - STAGE SIXTY FOUR LLC

B0158K A00005 - BRADFORD JIMMY & DEBBIE A

B0158K A00004 - FRANKLIN TELISA

B0158K A00002 - FIELDS FLOYD E JR & ELIZABETH H

B0159J B00001 - ROGERS TIMOTHY A SR & LISA M

B0159J B00003 - KRULL KELLY R & MELISSA A

B0158F A00019 - LUJAN CESAR & MARIA

B0158F A00018 - HARRIS-FLEMING EVERLENA

B0158F A00030 - ZHENG JING

B0158F A00031 - VB ONE LLC

B0158F A00032 - LUO XIAOHUA & PING XIAO

B0158K C00019 - FUGIT WILLIAM J & SKYLINN JOHNSON

B0158K B00013 - STANGE RACHEL E AND KYLE BABCOCK

B0158K C00024 - STEVENS GEOFFREY A AND JAMIE L ESCUE

B0158K C00017 - HARRIS JALEN M

B0158K B00020 - CHAMBERS MACKENZIE L

B0158K B00003 - DOUGLAS SEMILLER JR

B0158K B00004 - ABANES CRISTINE F & ERIC

B0158K B00005 - MADDOX GLORIA D LIVING TRUST

9.1.a

B0158K B00006 - BELT MICHAEL & WENDY

B0158K B00007 - MADDEN RENEE M

B0158F A00013 - LOUIS ELYSEE AND CHANTAE MARTIN

B0158F A00012 - JEFFREYS JASON M & JESSICA L

B0158F A00011 - BUCKNER THOMAS R (TR)

B0158F A00010 - ROGERS ROLANDO II

B0158F A00009 - QUINN SEAN & SARAH

B0158F A00008 - NGUYEN THANH D

B0158F A00007 - SHADDOOD YOUSEF & BUSHRA SAOUD

B0158F A00006 - WHITEHEAD CARLEY D & ANDREW A DELGADO

B0158F A00005 - SIDDIQUE SHOEB & SAMEERA

B0158F A00004 - WALLER QUINTON AND BRANDYN WALLER AND

B0158K C00022 - CALHOUN JERRY J & DEBRA W

B0158F A00027 - SHORES LIVING TRUST

B0158F A00033 - PATEL CHINTANKUMAR & NIRALEE

B0158F A00015 - FINLEY COURTNEY L

B0158F C00010 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158F A00001 - REG REYNALDO Q & ROSALIE S V

B0158F A00029 - COCHRAN FRANK D JR & PAULA M

B0158F C00007C - LOT 7 PARTNERS

B0158F A00028 - NIXON NICKIE N & CYNTHIA

B0158F A00034 - VELAMALA VIDYASAGAR

B0158F A00002 - VETURI ANANTHA

B0158 00634 - THIRTY-ONE FIFTY NEW BRUNSWICK LLC

B0158F C00003C - JERKINS JOHN AND DEBBIE LIVING TRUST

9.1.a

B0158K B00010 - TEMPLE GARRETT D & BETH A

B0158F C00012 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158F C00014 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158 00158 - CLAY BRANDY AND AMY BALLARD

B0158F A00036 - SAYADETH SAYSANA N

B0158K C00012 - DAUER JOHN A

B0158K C00014 - AKIL FADI & DIANA

B0158F A00025 - NGUYEN TONY MINH-NHUT & HUONG T

B0158F A00020 - VB ONE LLC

B0158F A00026 - PATEL MEHULKUMAR & PALAK

B0158 00170 - MARKELL JOANNE L TRUST (1/3) AND RACHEL

B0158K B00019 - SESSUM ROLAND C AND LEE SESSUM

B0158K B00018 - JONES JEREMY K & APRIL J

B0158K B00017 - SCHEIDEGGER ADAM & KIMBERLY

B0158K B00016 - TATE JOHN & ENYONAM G

B0158 00165C - UHS OF LAKESIDE INC

B0158F A00022 - WARE GERALD JR

B0158F A00021 - KIM CHAU T B & VIET N VU

B0158K A00006 - TURNER DANIEL SR AND TASRAH STUBBS AND

B0158K B00002 - HALLEY DARRYL D & JANICE

B0159 00482 - BARTLETT ACQUISITIONS LLC (77.0115%) AND

B0158K A00001 - GUTHRIE JOSEPH B & MELISSA

B0158K C00018 - SIV JOHNNY

B0158K B00027 - BRUNSWICK FOREST HOMEOWNERS ASSOC INC

B0158K B00001 - MATHIS ERIN R

9.1.a

B0158K B00021 - BROWN BRIANA IRREVOCABLE TRUST

B0158K B00008 - ROBBINS MARY C LIVING TRUST

B0158K B00012 - ROBINSON KIMBERLY G AND BETTY I ROBINSON

B0158K B00030 - BRUNSWICK FOREST HOMEOWNERS ASSOC INC

B0158K B00029 - BRUNSWICK FOREST HOMEOWNERS ASSOC INC

B0158K C00013 - MACK EVERETT JR

B0158K C00023 - JIBRIN SAFAA M

B0158K C00015 - BIGGERS JOSEPH & SARAH

B0158K C00016 - JOHNSON CATHERINE L & MARCUS D

B0158K C00021 - HALEY SUE H

B0158K C00020 - GILVIN MARSHALL J & SUSAN P

B0158K B00015 - BISHOP ANNA E

B0159 00463 - SCIOTO PROPERTIES SP 17 LLC

B0158 00160 - SCIOTO PROPERTIES SP 17 LLC

B0158K B00022 - PARKER STEVEN H & NANCY

B0158K B00023 - FORD RANDOL & MELISSA

B0158K B00011 - REAVES JASON A

B0158F A00035 - SAN PEDRO ELEANOR L & ERICK J G

B0158K C00005 - MURPHY ASHLEY L

B0158K C00006 - LI XIAOYU

B0158K C00007 - PAN STEVE S

B0158K C00008 - WANG RUOXU

B0158K C00009 - LIAO YU T AND ON H HOM AND

B0158K C00010 - LIN FENG X AND WEI G LIAO (RS)

B0158K C00011 - WEI YI & LIHONG XU

B0158K C00029 - DDCS LIVING TRUST

B0158K C00028 - ADAMS COREY J AND CHRISTINE M ADAMS

B0158K C00027 - SPICER LARRY A

B0158K C00026 - LIN ANNA AND DOUGLAS IM (RS)

B0158K C00025 - CRUZ MICHAEL T

B0158F C00013 - TWO BY TWO PROPERTIES LLC SERIES 6

B0158F A00024 - WALPOLE ROBERT H & KIM B

B0158F C00006 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158F C00015 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158F C00002 - MCCLANAHAN PROPERTIES PARTNERSHIP

B0158K B00026 - BARTLETT CITY OF

B0158K B00009 - HODGKINS KATHLEEN A

B0158F A00003 - BARBEE MELVIN A SR

B0158F A00049 - BRUNSWICK VILLAGE PHASE 1 HOMEOWNERS

B0158K B00014 - AYALEW GASHAYE

B0158K C00003 - PARNELL LUKE E & CHRISTEN N

B0158K C00004 - BARRETT TRINA

B0158F A00014 - LARA-VILLARREAL DAN G AND JESUS FUENTES

B0158F A00016 - HALL RICHARD A & LAMEDA E

B0158K C00002 - SABIJON REYNALDO JR & EUNICE

B0158K C00001 - DO TAM T

B0158K C00030 - HAILE TSEGAYE G & BEKELCH A BEYECHA

B0158K B00025 - HOBBS MELVIN & CHELAYNN

B0158K B00024 - WALKER ROBERT L III & ANGELA M E

B0158F A00017 - BARROW OLLIE

9.1.a

B0158K B00028 - BRUNSWICK FOREST HOMEOWNERS ASSOC INC

B0158F C00011 - MCCLANAHAN PROPERTIES PARTNERSHIP

L0159 00579 - LAKELAND 64 LLC

L0159 00612 - GX17 LAKELAND 64 LLC

B0158 00944 - FIRST SOUTH BANK

B0158F A00040 - NGUYEN XUAN T T

B0158F A00046 - NASH WAYNE C JR

B0158F A00039 - WOLFE CRAIG

B0158F A00047 - SMITH DEBORAH A & STEPHEN F

B0158F A00048 - BRUNSWICK VILLAGE PHASE 1 HOMEOWNERS

B0158F A00038 - MOSS SHELIA D & ARGENTRY

B0158F A00037 - WALKER REBECCA L

B0158F B00054 - JONES JAMES K & DEBORAH N

B0158F A00023 - DURRELL RYAN & CHERYL

B0158F A00043 - BROOKS PAMELA J

B0158F A00042 - REDDING FAMILY REVOCABLE TRUST

B0158F A00044 - GUEST TWARLA

B0158F A00041 - BISSA JAIME L

B0158F A00045 - BOYD HAROLD W JR

L0159 00597 - HIGHWAY 64 CENTER LLC

L0159 00529 - JACKLAND HOLDINGS LLC

B0158F B00057 - REGENCY HOMEBUILDERS LLC

B0158F B00053 - UNDERWOOD WILLIAM I & BARBARA N

B0158F B00058 - HOFFMEISTER JAMES & MARY

Attachment: Brunswick Village at Wolfchase PD Amended Ph. 3 (42-24 : Set a public hearing for Res. 34-24 Brunswick Village at Wolfchase PD)

B0158F B00051 - MERCED PEACH MD

B0158F B00052 - REGENCY HOMEBUILDERS LLC

B0158F B00056 - HUNTER PATRICIA A

B0158F B00055 - THOMPSON FAMILY REVOCABLE LIVING TRUST

B0158F B00047 - FLINN PATRICK W & KAREN

B0158F B00050 - KARCHER DEE

B0158F B00048 - COOLEY ANDREA M

B0158F B00049 - WEBB MISHELLE B AND SANDRA P PERRY (RS)

B0158F B00061 - PIMPO ANTHONY

B0158F B00060 - YAUN EDDIE L & RITA ROBERTS

B0158F B00045 - DANTZLER ALLEN

B0158F B00046 - ELLIS BRITTNY C

B0158F B00039 - REGENCY HOMEBUILDERS LLC

B0158F B00040 - REGENCY HOMEBUILDERS LLC

B0158F B00062 - DUNN MICHAEL S R & NORMA I

B0158F B00035 - REGENCY HOMEBUILDERS LLC

B0158F B00036 - REGENCY HOMEBUILDERS LLC

B0158F B00043 - REGENCY HOMEBUILDERS LLC

B0158F B00044 - REGENCY HOMEBUILDERS LLC

B0158F B00059 - MYERS SHARRON M AND ANNA M MYERS (RS)

B0158F B00031 - WATSON NANCY

B0158F B00032 - BHAKTA GAURI M & MANISHKUMAR J BHAKTA

B0158F B00038 - REGENCY HOMEBUILDERS LLC

B0158F B00037 - REGENCY HOMEBUILDERS LLC

B0158F B00042 - REGENCY HOMEBUILDERS LLC

B0158F B00041 - REGENCY HOMEBUILDERS LLC
B0158F B00034 - REGENCY HOMEBUILDERS LLC
B0158F B00033 - REGENCY HOMEBUILDERS LLC
B0158F B00030 - CAULK VAN & CHERYL T
B0158F B00029 - FRANCAVILLA BETTY D & DONALD J
B0158F B00027 - REGENCY HOMEBUILDERS LLC
B0158F B00028 - REGENCY HOMEBUILDERS LLC
B0158F B00023 - REGENCY HOMEBUILDERS LLC
B0158F B00024 - REGENCY HOMEBUILDERS LLC
B0158F B00019 - REGENCY HOMEBUILDERS LLC
B0158F B00020 - REGENCY HOMEBUILDERS LLC
B0158F B00015 - REGENCY HOMEBUILDERS LLC
B0158F B00016 - SCHIEBER DAVID & LINDA
B0158F B00026 - REGENCY HOMEBUILDERS LLC
B0158F B00025 - REGENCY HOMEBUILDERS LLC
B0158F B00011 - JONES IRENE T
B0158F B00022 - REGENCY HOMEBUILDERS LLC
B0158F B00012 - DUNN R AND I E DUNN REVOCABLE TRUST
B0158F B00021 - REGENCY HOMEBUILDERS LLC
B0158F B00018 - REGENCY HOMEBUILDERS LLC
B0158F B00017 - REGENCY HOMEBUILDERS LLC
B0158F B00014 - REGENCY HOMEBUILDERS LLC
B0158F B00013 - SHORTER ETHEL
B0158F B00010 - ALJ REVOCABLE TRUST
B0158F B00009 - TALLEUR SUZANNE M

B0158F B00007 - REGENCY HOMEBUILDERS LLC

B0158F B00006 - REGENCY HOMEBUILDERS LLC

B0158F B00008 - REGENCY HOMEBUILDERS LLC

B0158F B00002 - DAVENPORT JAMES E & VICKI L

B0158F B00005 - REGENCY HOMEBUILDERS LLC

B0158F B00004 - IRVIN ROGER O REVOCABLE LIVING TRUST AND

B0158F B00001 - REGENCY HOMEBUILDERS LLC

B0158F B00003 - DAVIS ISADOREL & MIYUKI

B0158F B00063 - REGENCY HOMEBUILDERS LLC

L0159 00611 - GX17 LAKELAND 64 LLC

PARKER STEVEN H & NANCY
8759 BRUNSWICK FOREST DR #
BARTLETT TN 38133

WEI YI & LIHONG XU
8721 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

MCCLANAHAN PROPERTIES PARTNERSH
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

FORD RANDOL & MELISSA
8765 BRUNSWICK FOREST DR #
BARTLETT TN 38133

DDCS LIVING TRUST
8754 BRUNSWICK FOREST CIR #
MEMPHIS TN 38133

BARTLETT CITY OF
6400 STAGE RD #
MEMPHIS TN 38134

REAVES JASON A
8722 BRUNSWICK FOREST DR #
BARTLETT TN 38133

ADAMS COREY J AND CHRISTINE M ADAMS
8748 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

HODGKINS KATHLEEN A
8734 BRUNSWICK FOREST DR #
BARTLETT TN 38133

SAN PEDRO ELEANOR L & ERICK J G
8725 STONY GLEN DR #
BARTLETT TN 38133

SPICER LARRY A
8742 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

BARBEE MELVIN A SR
8716 STONY GLEN DR #
BARTLETT TN 38133

MURPHY ASHLEY L
8759 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

LIN ANNA AND DOUGLAS IM (RS)
8736 BRUNSWICK FOREST CIR #
BARTLETT TN 38134

BRUNSWICK VILLAGE PHASE 1 HOMEOWNE
PO BOX 3275 #
CORDOVA TN 38088

LI XIAOYU
8753 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

CRUZ MICHAEL T
8730 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

AYALEW GASHAYE
8700 BRUNSWICK FOREST DR #
BARTLETT TN 38133

PAN STEVE S
8747 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

TWO BY TWO PROPERTIES LLC SERIES 6
9160 US HIGHWAY 64 #
ARLINGTON TN 38002

PARNELL LUKE E & CHRISTEN N
8775 BRUNSWICK FOREST CIR
BARTLETT TN 38133

WANG RUOXU
8739 BRUNSWICK FOREST DR #
BARTLETT TN 38133

WALPOLE ROBERT H & KIM B
8813 STONY GLEN DR #
MEMPHIS TN 38133

BARRETT TRINA
8765 S BRUNSWICK FOREST CIR
BARTLETT TN 38133

LIAO YU T AND ON H HOM AND
8733 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

MCCLANAHAN PROPERTIES PARTNERSHIP
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

LARA-VILLARREAL DAN G AND JESUS FUENT
981 AVON RD #
MEMPHIS TN 38122

LIN FENG X AND WEI G LIAO (RS)
8729 BRUNSWICK FOREST DR #
BARTLETT TN 38133

MCCLANAHAN PROPERTIES PARTNERSHIP
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

HALL RICHARD A & LAMEDA E
8796 STONY GLEN DR #
BARTLETT TN 38133

MERCED PEACH M D
3032 BEDFORDSHIRE DR #11
BARTLETT TN 38133

DANTZLER ALLEN
3036 WILTSHIRE CV #
BARTLETT TN 38133

WATSON NANCY
7615 MEMPHIS ARLINGTON RD
BARTLETT TN 38135

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

ELLIS BRITTNY C
3040 WILTSHIRE CV #
BARTLETT TN 38133

BHAKTA GAURI M & MANISHKUMAR J BHAK
3048 WILTSHIRE CV #
BARTLETT TN 38135

HUNTER PATRICIA A
3037 BEDFORDSHIRE CV #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

THOMPSON FAMILY REVOCABLE LIVING TRUST
3033 BEDFORDSHIRE CV #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

FLINN PATRICK W & KAREN
3028 WILTSHIRE CV #
BARTLETT TN 38133

DUNN MICHAEL S R & NORMA I
3033 WILTSHIRE CV #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

KARCHER DEE
3040 BEDFORDSHIRE CV #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

COOLEY ANDREA M
3032 WILTSHIRE CV #3
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

WEBB MISHELLE B AND SANDRA P PERRY (RS)
29 GETTYSBURG #
CABOT AR 72023

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

PIMPO ANTHONY
3029 WILTSHIRE CV #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

CAULK VAN & CHERYL T
8793 BEDFORDSHIRE DR #
BARTLETT TN 38133

YAUN EDDIE L & RITA ROBERTS
3025 WILTSHIRE CV #60
BARTLETT TN 38133

MYERS SHARRON M AND ANNA M MYERS (RS)
3037 WILTSHIRE CV #5
BARTLETT TN 38133

FRANCAVILLA BETTY D & DONALD
8735 BEDFORDSHIRE DR #29
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

JONES IRENE T
9100 US HIGHWAY 64 #2-245
ARLINGTON TN 38002

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

DUNN R AND I E DUNN REVOCABLE TRUST
8734 BEDFORDSHIRE DR #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

DAVENPORT JAMES E & VICKI L
8711 BEDFORDSHIRE DR #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

IRVIN ROGER O REVOCABLE LIVING TRUST A
8710 BEDFORDSHIRE DR #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

SCHIEBER DAVID & LINDA
8750 BEDFORDSHIRE DR #16
BARTLETT TN 38133

SHORTER ETHEL
8746 BEDFORDSHIRE DR #1
BARTLETT TN 38133

DAVIS ISADOREL & MIYUKI
8706 BEDFORDSHIRE DR #88
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

ALJ REVOCABLE TRUST
13300 VICTORY BLVD #122
VAN NUYS CA 91401

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

TALLEUR SUZANNE M
8730 BEDFORDSHIRE DR #
BARTLETT TN 38133

GX17 LAKELAND 64 LLC
6500 SUMMERHILL RD #2E
TEXARKANA TX 75503

Attachment: Brunswick Village at Wolfchase PD Amended Ph. 3 (42-24 : Set a public hearing for Res. 34-24 Brunswick Village at Wolfchase PD)

PATEL MEHULKUMAR & PALAK
8805 STONY GLEN DR #
BARTLETT TN 38133

HALLEY DARRYL D & JANICE
8776 BRUNSWICK FOREST DR #
BARTLETT TN 38133

BRUNSWICK FOREST HOMEOWNERS ASSOC I
6263 POPLAR AVE #
MEMPHIS TN 38119

MARKELL JOANNE L TRUST (1/3) AND RACHEL
6580 QUAIL POINTE CIR #
MEMPHIS TN 38120

BARTLETT ACQUISITIONS LLC (77.0115%) AND
19000 W BLUMOUND RD #
BROOKFIELD WI 53045

MACK EVERETT JR
8709 BRUNSWICK FOREST CIR
BARTLETT TN 38133

SESSUM ROLAND C AND LEE SESSUM
8739 BRUNSWICK FOREST DR #
BARTLETT TN 38133

GUTHRIE JOSEPH B & MELISSA
8825 HILLMAN WAY DR #
BARTLETT TN 38133

JIBRIN SAFAA M
3154 BRUNSWICK FOREST CIR
BARTLETT TN 38133

JONES JEREMY K & APRIL J
8733 BRUNSWICK FOREST DR #
BARTLETT TN 38133

SIV JOHNNY
3169 BRUNSWICK FOREST CIR #
MEMPHIS TN 38133

BIGGERS JOSEPH & SARAH
3151 BRUNSWICK FOREST CIR
BARTLETT TN 38133

SCHEIDEGGER ADAM & KIMBERLY
8727 BRUNSWICK FOREST DR #
BARTLETT TN 38133

BRUNSWICK FOREST HOMEOWNERS ASSOC INC
6263 POPLAR AVE #440
MEMPHIS TN 38119

JOHNSON CATHERINE L & MARCUS
3157 BRUNSWICK FOREST CIR
BARTLETT TN 38133

TATE JOHN & ENYONAM G
3178 BRUNSWICK FOREST CIR #
MEMPHIS TN 38133

MATHIS ERIN R
8782 BRUNSWICK FOREST DR #
MEMPHIS TN 38133

HALEY SUE H
3166 BRUNSWICK FOREST CIR
BARTLETT TN 38133

UHS OF LAKESIDE INC
6200 UTSA BLVD #2
SAN ANTONIO TX 78249

BROWN BRIANA IRREVOCABLE TRUST
PO BOX 460069 #124
HOUSTON TX 77056

GILVIN MARSHALL J & SUSAN P
3172 BRUNSWICK FOREST CIR
BARTLETT TN 38133

WARE GERALD JR
8816 STONY GLEN DR #
BARTLETT TN 38133

ROBBINS MARY C LIVING TRUST
8740 BRUNSWICK FOREST DR #
BARTLETT TN 38133

BISHOP ANNA E
3181 BRUNSWICK FOREST CIR #
MEMPHIS TN 38133

KIM CHAU T B & VIET N VU
8812 STONY GLEN DR #
BARTLETT TN 38133

ROBINSON KIMBERLY G AND BETTY I ROBINSON
8716 BRUNSWICK FOREST DR #
MEMPHIS TN 38133

SCIOTO PROPERTIES SP 17 LLC
160 E OLENTANGY ST #200
POWELL OH 43065

TURNER DANIEL SR AND TASRAH STUBBS AND
8824 HILLMAN WAY DR #
BARTLETT TN 38133

BRUNSWICK FOREST HOMEOWNERS ASSOC INC
6263 POPLAR AVE #440
MEMPHIS TN 38119

SCIOTO PROPERTIES SP 17 LLC
160 E OLENTANGY ST #
POWELL OH 43065

BUCKNER THOMAS R (TR)
8766 STONY GLEN DR #
BARTLETT TN 38133

PATEL CHINTANKUMAR & NIRALEE
8745 STONY GLEN DR #
BARTLETT TN 38133

JERKINS JOHN AND DEBBIE LIVING TRU
8856 DAVIES PLANTATION RD #
BARTLETT TN 38133

ROGERS ROLANDO II
8760 STONY GLEN DR #
BARTLETT TN 38133

FINLEY COURTNEY L
8792 STONY GLEN DR #
BARTLETT TN 38133

TEMPLE GARRETT D & BETH A
8728 BRUNSWICK FOREST DR :
BARTLETT TN 38133

QUINN SEAN & SARAH
8754 STONY GLEN DR #
BARTLETT TN 38133

MCCLANAHAN PROPERTIES PARTNERSHIP
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

MCCLANAHAN PROPERTIES PARTNERSH
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

NGUYEN THANH D
8748 STONY GLEN DR #
BARTLETT TN 38133

REG REYNALDO Q & ROSALIE S V
8702 STONY GLEN DR #
BARTLETT TN 38133

MCCLANAHAN PROPERTIES PARTNERSH
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

SHADDOOD YOUSEF & BUSHRA SAOUD
8740 STONY GLEN DR #
BARTLETT TN 38133

COCHRAN FRANK D JR & PAULA M
8773 STONY GLEN DR #
BARTLETT TN 38133

CLAY BRANDY AND AMY BALLAF
3133 BRUNSWICK RD #
BARTLETT TN 38133

WHITEHEAD CARLEY D & ANDREW A DELGADO
8734 STONY GLEN DR #
BARTLETT TN 38133

LOT 7 PARTNERS
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

SAYADETH SAYSANA N
8707 STONEY GLEN DR #
BARTLETT TN 38133

SIDDIQUE SHOEB & SAMEERA
8728 STONY GLEN DR #
BARTLETT TN 38133

NIXON NICKIE N & CYNTHIA
8785 STONY GLEN DR #
BARTLETT TN 38133

DAUER JOHN A
8715 BRUNSWICK FOREST CIR
BARTLETT TN 38133

WALLER QUINTON AND BRANDYN WALLER AND
8720 STONY GLEN DR #
BARTLETT TN 38133

VELAMALA VIDYASAGAR
8733 STONEY GLEN DR #
BARTLETT TN 38133

AKIL FADI & DIANA
8701 BRUNSWICK FOREST CIR
BARTLETT TN 38133

CALHOUN JERRY J & DEBRA W
3160 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

VETURI ANANTHA
8708 STONEY GLEN DR #
BARTLETT TN 38133

NGUYEN TONY MINH-NHUT & HUONG
8809 STONY GLEN DR #
MEMPHIS TN 38133

SHORES LIVING TRUST
8793 STONY GLEN DR #
BARTLETT TN 38133

THIRTY-ONE FIFTY NEW BRUNSWICK LLC
6311 NE EQUITABLE RD #
KANSAS CITY MO 64120

VB ONE LLC
3500 PARK CENTER DR #100
DAYTON OH 45414

SABIJON REYNALDO JR & EUNICE
3140 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

FIRST SOUTH BANK
1450 JOHN B WHITE SR BLVD #
SPARTANBURG SC 29306

BROOKS PAMELA J
8767 STERLAND CIR #
BARTLETT TN 38133

DO TAM T
3150 E BRUNSWICK FOREST CIR #
BARTLETT TN 38133

NGUYEN XUAN T T
8753 STERLAND CIR #
BARTLETT TN 38133

REDDING FAMILY REVOCABLE TRU
8763 STERLAND CIR #
BARTLETT TN 38133

HAILE TSEGAYE G & BEKELCH A BEYECHA
8760 BRUNSWICK FOREST CIR #
BARTLETT TN 38133

NASH WAYNE C JR
8781 STERLAND CIR #
BARTLETT TN 38133

GUEST TWARLA
8771 STERLAND CIR #
BARTLETT TN 38133

HOBBS MELVIN & CHELAYNN
8781 BRUNSWICK FORREST DR #
BARTLETT TN 38133

WOLFE CRAIG
8749 STERLAND CIR #
BARTLETT TN 38135

BISSA JAIME L
8757 STERLAND CIR #
BARTLETT TN 38133

WALKER ROBERT L III & ANGELA M E
8773 BRUNSWICK FOREST DR #
BARTLETT TN 38133

SMITH DEBORAH A & STEPHEN F
8785 STERLAND CIR #
BARTLETT TN 38133

BOYD HAROLD W JR
8777 STERLAND CIR #
BARTLETT TN 38133

BARROW OLLIE
8800 STONY GLEN DR #
BARTLETT TN 38133

BRUNSWICK VILLAGE PHASE 1 HOMEOWNERS
280 MANN DR #
COLLIERVILLE TN 38017

HIGHWAY 64 CENTER LLC
1010 JUNE RD #
MEMPHIS TN 38119

BRUNSWICK FOREST HOMEOWNERS ASSOC INC
6263 POPLAR AVE #440
MEMPHIS TN 38119

MOSS SHELIA D & ARGENTRY
8743 STERLAND CIR #
BARTLETT TN 38133

JACKLAND HOLDINGS LLC
3485 CEDAR CREEK LN #
JONESBORO AR 72404

MCCLANAHAN PROPERTIES PARTNERSHIP
7700 WOLF RIVER BLVD #
GERMANTOWN TN 38138

WALKER REBECCA L
8701 STONY GLEN DR #
BARTLETT TN 38133

REGENCY HOMEBUILDERS LLC
3420 S HOUSTON LEVEE RD #
GERMANTOWN TN 38139

LAKELAND 64 LLC
5100 POPLAR AVE #2607
MEMPHIS TN 38137

JONES JAMES K & DEBORAH N
3024 WILTSHIRE CV #54
BARTLETT TN 38133

UNDERWOOD WILLIAM I & BARBARA
3020 WILTSHIRE CV #
BARTLETT TN 38133

GX17 LAKELAND 64 LLC
6500 SUMMERHILL RDG #2E
TEXARKANA TX 75503

DURRELL RYAN & CHERYL
8819 STONY GLEN DR #
BARTLETT TN 38133

HOFFMEISTER JAMES & MARY
3029 BEDFORDSHIRE CV #
BARTLETT TN 38133

EDS , Inc.
882 Willow Tree Circle, Suite 201
Cordova, TN 38018

EDS , Inc.
882 Willow Tree Circle, Suite 201
Cordova, TN 38018

EDS , Inc.
882 Willow Tree Circle, Suite 201
Cordova, TN 38018

EDS , Inc.
882 Willow Tree Circle, Suite 201
Cordova, TN 38018

EDS , Inc.
882 Willow Tree Circle, Suite 201
Cordova, TN 38018

Regency Home Builders
3420 S Houston Levee Rd
Germantown, TN 38139

Regency Home Builders
3420 S Houston Levee Rd
Germantown, TN 38139

Regency Home Builders
3420 S Houston Levee Rd
Germantown, TN 38139

Regency Home Builders
3420 S Houston Levee Rd
Germantown, TN 38139

First Citizens Bank
4300 Six Forks Rd-FCC52
Raleigh, NC 27609

First Citizens Bank
4300 Six Forks Rd-FCC52
Raleigh, NC 27609

First Citizens Bank
4300 Six Forks Rd-FCC52
Raleigh, NC 27609

First Citizens Bank
4300 Six Forks Rd-FCC52
Raleigh, NC 27609

First Citizens Bank
4300 Six Forks Rd-FCC52
Raleigh, NC 27609

Regency Home Builders
3420 S Houston Levee Rd
Germantown, TN 38139

Rockwood LLC
5325 Wild Brook Cove
Memphis, TN 38120

Rockwood LLC
5325 Wild Brook Cove
Memphis, TN 38120

Rockwood LLC
5325 Wild Brook Cove
Memphis, TN 38120

Rockwood LLC
5325 Wild Brook Cove
Memphis, TN 38120

Rockwood LLC
5325 Wild Brook Cove
Memphis, TN 38120

Municipal Planning Commission

Minutes

Tuesday, September 3, 2024 – 6:30 p.m.

The Bartlett Planning Commission (PC) met in the City Hall Assembly Chamber on Tuesday, September 3, 2024 at 6:30 p.m. for a regularly scheduled meeting.

The following members were present:

Curtis Sigler, Vice Chairman
David Hunt
Jim Lamb
Ken Demetriou
Josh McNeil
John Conroy, Chairman
Greg Easton
Jack Young, Alderman
Paul Kaiser

The following staff/advisors were present: Sam Harris, Senior Planner; Leslie Brock, Planner; Melissa McAfee, Administrative Secretary; Trey Arthur, Director of Code Enforcement; Erin Campbell, Assistant Director of Engineering; Howard McNatt, Fire Marshall; Craig Jones, Deputy Fire Marshall; Ed McKenney, City Attorney

Alderman Jack Young opened the meeting with prayer.

The pledge of allegiance to the flag of the United States of America was recited.

****Official Business of the Day****

Approval of Minutes of the August 5, 2024 meeting

A motion was made by Jack Young to approve the minutes of the Monday, August 5, 2024 meeting as submitted. David Hunt seconded the motion. Roll Call Vote: Greg Easton, Jim Lamb, Ken Demetriou, Jack Young, Josh McNeil, Curtis Sigler, and John Conroy voted Yes. Paul Kaiser and David Hunt abstained. Motion carries. Minutes were approved.

NEW BUSINESS

Public Hearing

Special Use Permit

- 1. Brunswick Village at Wolfchase Planned Development, Phase 3, Area B & C – Revision 3, Southwest Corner of Ladurl Drive at Brunswick Road (Danny Tabrizi, EDS Inc.)**

INTRODUCTION: Senior Planner Sam Harris introduced the application for Mr. Danny Tabrizi, with EDS Inc., who is requesting Planning Commission approval of a favorable recommendation for a revised Special Use Permit to allow a Planned Residential Development. The subject property is located at the southwest corner of Ladurl Drive at Brunswick Road. The subject property has split zoning with Area B within the "R-TH" Townhouse Residential Zoning District and Area C within the "RS-10" Single Family Residential Zoning District.

BACKGROUND: The subject property is Area C of the Brunswick Village at Wolfchase Planned Development which is 4.02 acres. The Outline Plan of Brunswick Village at Wolfchase Planned Development was approved in Shelby County. In 2019, the Planning Commission approved the Final Plan for the 18.56 acres of Area B that was developed into 62 single family units set in quad townhome structures.

DISCUSSION: The specific request by the applicant is for Planning Commission approval of a favorable recommendation for a revised Special Use Permit to allow a Planned Residential Development on the subject property to be incorporated into the existing Phase 2 Area B Planned Residential Development. The applicant is proposing to develop the 4.02 acres of land into 16 single family units set in townhome quad structures identical to the existing structures in the Phase 2 Area B Planned Development. The surrounding Zoning Districts are "RS-10" Single Family Residential to the north, "C-H" Highway Commercial to the south, "C-H" Highway Commercial and "R-M" Multiple Family Residential to the east, and "R-TH" Single Family Townhome Residential to the west. The surrounding uses include: single family residential, multiple family residential, and behavioral medical treatment facilities.

Recommendation: Approval of a favorable recommendation to the Board of Mayor and Aldermen with conditions.

Engineering Comments:

1. Phase 1 has a 20' landscaping easement on Brunswick Road where this plan calls for a 15' landscaping easement along Brunswick Road.
2. Ladurl Drive and Brunswick Road landscaping and irrigation is required.
3. Interior roads, curb & gutter and sidewalks to be private and maintained by HOA.

Engineering Conditions:

General:

1. A Subdivision contract will be required and will be prepared by Engineering and submitted to the developer/engineer for review to cover the fees to be paid to the City of Bartlett.
2. Applicant/ Engineer shall provide a **digital set of drawing** files showing the sanitary sewer lines, drainage lines, lot lines and all improvements in AutoCAD format to dhubbard@cityofbartlett.org and ecampbell@cityofbartlett.org for use in the preparation of the Water Design Plan. This plan will be coordinated with the site design engineer to resolve any conflicts.
3. A SWPPP permit will be required and shall be submitted to TDEC and to the City of Bartlett Engineering office.
4. All new utilities shall be underground.
5. Since this project is located in the Fletcher Creek Sewer Basin approval for additional connections is dependent on developer receiving written approval from the City of Memphis for new sewer connection.
6. Since this project is located in the Fletcher Creek Sewer Basin the sewer plan of the private underground sewer storage tank and pump station, will require final approval by City of Memphis.
7. Finished floor elevations shall be set for properties as done in Phase 2 Area B.

Planning Comments:

1. The subject property was permitted an assisted living use on the Outline Plan approved in Shelby County. However, the developer never submitted further development plans for the subject property, so the vested right for assisted living use is null and void per the Planned Development requirements within the Bartlett Zoning Ordinance.
2. The subject property must either be developed in compliance with the underlying "RS-10" single family residential zoning district, or the subject property could be incorporated into an existing planned development since the subject property is less than five (5) acres in size and not able to apply for a Special Use Permit on its own.
3. The subject property will be incorporated into the existing HOA for Area B with the same covenants, restrictions, and HOA maintenance responsibilities.

Planning Conditions:

1. Should the Special Use Permit be approved by the Board of Mayor and Aldermen, the applicant shall submit a Construction Plan and Final Plan to the Planning Commission, and a Site Plan application for approval by the Design Review Commission for the landscaping and common amenities to be maintained by the HOA.
2. The applicant shall identify the location for the Post Office required cluster box to the final plat.

3. The applicant must attach the homeowner's association bylaws instrument number and the covenants and restrictions instrument number to the final plat.
4. The applicant shall be present at the corresponding Board of Mayor and Aldermen meetings to make decisions relative to any changes that maybe suggested by the Board of Mayor and Aldermen.
5. The owner/applicant shall be present at the meeting in order to make decisions relative to any changes that may be suggested by the Planning Commission.

Chairman John Conroy called for questions from the PC for Mr. Harris.

Vice Chairman Curtis Sigler asked if there is enough room for the landscaping easement to remain 20-foot.

Mr. Harris stated that if they were to take in an additional 5 feet, it would offset the measurements just enough to require the size of the quad units to be smaller in this section as opposed to Area B. On the western property line where Area B and Area C meet, it is pretty steep contour-wise. On the drawings, it looks like there is area to play with, but really that is a sharp hill that needs to be left alone.

Danny Tabrizi, EDS Inc., stepped forward.

Mr. Tabrizi stated that he is representing Rockwood LLC and Regency Homebuilders on this project. He is in agreement with comments and conditions in the staff report.

Administrative Secretary Melissa McAfee stated that the Planning Department did not receive any correspondence in relation to tonight's public hearing.

The public hearing opened at 6:37 p.m.

Chairman Conroy called for anyone in favor of approval of a favorable recommendation to the Board of Mayor and Aldermen step forward. Hearing none.

Chairman Conroy called for anyone against approval of a favorable recommendation to the Board of Mayor and Aldermen step forward. Hearing none.

The public hearing closed at 6:38 p.m.

Jack Young made a motion to forward a favorable recommendation for a revised Special Use Permit to allow Brunswick Village at Wolfchase Planned Development to be incorporated into the existing Phase 2 Area B Planned

Residential Development to the Board of Mayor and Aldermen. Ken Demetriou seconded the motion. Roll call vote: All members present voted Yes. Motion carries.

Open Discussion

Chairman Conroy called for any discussion items. Hearing none.

Adjourned at 6:39 p.m.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

Bartlett, TN
6400 Stage Road
Bartlett, TN 38134

FROM CONTRACTOR:

Path Company, LLC
5860 Ridgeway Center Parkway Suite 200
Memphis, TN 38120

PROJECT:

Bartlett, TN
Installation Agreement 1258-C1

APPLICATION NO:

4

PERIOD TO:

9/30/24

CONTRACT DATE

9/13/23

PROJECT NO:

1258-C1

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ FIELD
☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,331,839
2. Net change by Change Orders \$ 44,447
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,376,286
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,376,286
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0
(Column D + E on G703)
 - b. 0 % of Stored Material \$ 0
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE \$ 4,376,286
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,014,363
8. CURRENT PAYMENT DUE \$ 361,923
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$100,000.00	\$0.00
Total approved this Month	\$73,640.00	\$129,193.00
TOTALS	\$173,640.00	\$129,193.00
NET CHANGES by Change Order	\$44,447.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Path Company, LLC

By: Courtney Tucker, Controller Date: 9/19/24

State of: TENNESSEE County of: SHELBY
Subscribed and sworn to before me this Thursday, September 19, 2024
Notary Public: Alexa Ford
My Commission expires: 10/4/25



Alexa Ford

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 4

APPLICATION DATE: 9/19/24

PERIOD TO: 9/30/24

PROJECT NO: 1258-C1

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Materials	\$1,952,156	\$1,732,125	\$220,031	\$0	\$1,952,156	100%	\$0	\$
2	Labor	\$1,069,891	\$1,003,000	\$66,891	\$0	\$1,069,891	100%	\$0	\$
3	Pre-Construction	\$876,608	\$876,608	\$0	\$0	\$876,608	100%	\$0	\$
4	Project Management and Development	\$433,184	\$402,630	\$30,554	\$0	\$433,184	100%	\$0	\$
5	Project Contingency	\$100,000	\$0	\$100,000	\$0	\$100,000	100%	\$0	\$
6	Project Additions	\$73,640	\$0	\$73,640	\$0	\$73,640	100%	\$0	\$
7	TVA Rebate	(\$129,193)	\$0	(\$129,193)	\$0	(\$129,193)	100%	\$0	\$
GRAND TOTALS		\$4,376,286	\$4,014,363	\$361,923	\$0	\$4,376,286	100%	\$0	\$

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity



5860 Ridgeway Center Parkway Suite 200
Memphis, TN 38120

Invoice

Date	Invoice #
9/18/2024	1205-1282

Bill To:

City of Bartlett, TN
6400 Stage Road
Bartlett, TN 38134

Terms
Net 30

Description	Amount
Bartlett, TN Installation Agreement 1258-C1: Pay Application #4	288,283.00
Additions of Brunswick Farms and Windway/Windsong	73,640.00
Non taxable sale	0.00
Mail Checks to: Path Company 5860 Ridgeway Center Parkway Suite 200 Memphis, TN 38120 ACH Instructions: Receiving Bank: Pinnacle Financial Partners Routing/ABA #: 064008637 Account #: 16352448	
Remit Advice to: accounting@pathcompany.com	
Balance Due \$361,923.00	

Attachment: Final Invoice with overage 9.24.24.BMA (3655 : Change Order for Streetlight Conversion Project)

INVOICE DATE	INVOICE NUMBER	P.O. No	Voucher	DESCRIPTION	INVOICE AMOUNT
01/22/2024	1205-1209	78620	394756	STREET LIGHT REPLACEMENT PROJECT GL#:311 .4.47.470.48311,780 .1 \$1,095,755.00	\$1,095,755.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
22676	PATH COMPANY LLC	382289	01/23/2024	\$1,095,755.00

**City of Bartlett**

6400 Stage Road
P.O. Box 341148
Bartlett, Tennessee 38184-1148
901-385-6400

Vendor
Number
22676

Check
Date
01/23/2024

Check
Number
382289

\$1,095,755.00

Pay

One Million Ninety-five Thousand Seven Hundred Fifty-five Dollars and 00 Cents

To the
Order Of

PATH COMPANY LLC
5860 RIDGEWAY CENTER PARKWAY
SUITE 200
MEMPHIS, TN 38120-4046

**FILE COPY
NON-NEGOTIABLE**

Invoice



5860 Ridgeway Center Parkway Suite 200
Memphis, TN 38120

Date	Invoice #
12/31/2023	1205-1209

Bill To:

City of Bartlett, TN
6400 Stage Road
Bartlett, TN 38134

Terms
Net 30

Description	Amount
Bartlett, TN Installation Agreement 1258-C1: Pay Application #3 Non taxable sale <i>OK TO PAY 1/22/2024</i> <i>311.48311.780.112</i> <i>BPO# 78620</i>	1,095,755.00 0.00
<u>Mail Checks to:</u> ✓ Path Company 5860 Ridgeway Center Parkway Suite 200 Memphis, TN 38120 <u>ACH Instructions:</u> Receiving Bank: Pinnacle Financial Partners Routing/ABA #: 064008637 Account #: 16352448 Remit Advice to: accounting@pathcompany.com	Balance Due \$1,095,755.00

Attachment: Final Invoice with overage 9.24.24.BMA (3655 : Change Order for Streetlight Conversion Project)

PAGE ONE OF TWO PAGES

Memphis, TN 38120

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, ALA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	

My Commission expires: 10/4/25

A14 DOCUMENT G703

ATA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NO: 1258-C1

Packet Pg. 189

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

CITY OF BARTLETT

PURCHASE ORDER REQUEST FORM

9.2.a

22676

123 CIP	DEPARTMENT	311.48311.780.112	ITEM CODE	78620	PURCHASE ORDER NO.
---------	------------	-------------------	-----------	-------	--------------------

REQUESTED to LIGHT Project

LOCATION

ITEMS LINE BUDGETED? ☒ YES ☐ NO			AMOUNT BUDGETED	4,331,839.00
NOT BUDGETED, GIVE SOURCE OF FUNDING			Y. T. D. EXPENDITURES	2,918,418.00
SUPPLIER	UNIT PRICE	SOURCE	FUNDS AVAILABLE	1,413,271.00
1 LATH Company			EST. TOTAL COST	4,331,839.00
2				
3				

IF LESS THAN THREE (3) QUOTATIONS, GIVE REASON BELOW. USE REVERSE SIDE IF ADDITIONAL SPACE REQUIRED.

Blank P.O. for Street Light Installation
PROJECT APPROVED BY BMA 9/12/2023

PURCHASING AGENT
OR CITY CLERK

APPROVED BY
MAYOR

DEPARTMENT HEAD OR REP. MUST SIGN REQUEST
BELOW

DEPARTMENT
HEAD

Steve Sones

RESULT:

MOVER:

SECONDER:

AYES:

APPROVED [UNANIMOUS]

David Reaves, Alderman

Jack Young, Vice Mayor

Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

OPEN DISCUSSION

Mayor Parsons announced that the crossing arm for the signal light at Bartlett Blvd. and Ivanhoe near the entrance to W.J. Freeman Park had been shipped. The City is making every effort to have that installed before the Fall Festival begins.

Attachment: Final Invoice with overage 9.24.24.BMA (3655 : Change Order for Streetlight Conversion Project)



City of Bartlett

6400 Stage Road
P.O. Box 341148
Bartlett, Tennessee 38184-1148
(901) 385-6400

CITY OF BARTLETT ONLY

Auditing Dept.	Purchase Order Number: 78620		9.2.a
Initial Here Data Entry	Acct. Code	Amount	
Initial Here Invoice No.			
I hereby certify that the goods or services specified and enumerated above have been received or performed and that the quantities and qualities thereof are in accordance with those ordered.			
City of Bartlett Department Head			
Date			

V
E
N
D
O
R

PATH COMPANY LLC
5860 RIDGEWAY CENTER PARKWAY
SUITE 200
MEMPHIS, TN 38120-4046

S
H
I
P
T
O

FINANCE OFFICE
6400 STAGE ROAD
BARTLETT, TN 38134

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
12/15/2023	22676				41300		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	STREET LIGHT REPLACEMENT PROJECT The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	STREET LIGHT REPLACEMENT PROJECT APPROVED BY BMA 9.12.23 311.48311.780.112 GL Account: 311 .4.47.470.48311.780 .112 \$4,331,839.00			1.0	EACH	\$4,331,839.00	\$4,331,839.00
	***** GL SUMMARY *****						
	311 .4.47.470.48311.780 .112 \$4,331,839.00						

File Copy

Total Ext. Price
PO Total

\$4,331,839.00

Packet Pg. 191

Attachment: Final Invoice with overage 9.24.24.BMA (3655 : Change Order for Streetlight Conversion Project)

City of Bartlett, Bartlett, TN

PAGE: 1 OF 1

CHECK NUMBER:

001

INVOICE DATE	INVOICE NUMBER	P.O. No	Voucher	DESCRIPTION	INVOICE AMOUNT
12/18/2023	1205-1137	78620	393508	STREET LIGHT REPLACEMENT PROJECT GL#:311 .4.47.470.48311.780 .1	\$1,299,000.00
12/18/2023	1205-1181	78620	393509	STREET LIGHT REPLACEMENT PROJECT GL#:311 .4.47.470.48311.780 .1	\$1,619,608.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
22676	PATH COMPANY LLC	381833	12/20/2023	\$2,918,608.00

**City of Bartlett**

6400 Stage Road
P.O. Box 341148
Bartlett, Tennessee 38184-1148
901-385-6400

Vendor
Number
22676

Check
Date
12/20/2023

Check
Number
381833

\$2,918,608.00

Pay *Two Million Nine Hundred Eighteen Thousand Six Hundred Eight Dollars and 00 Cents*

To the
Order Of PATH COMPANY LLC
5860 RIDGEWAY CENTER PARKWAY
SUITE 200
MEMPHIS, TN 38120-4046

**FILE COPY
NON-NEGOTIABLE**

Attachment: First Path Installation (3655 : Change Order for Streetlight Conversion Project)