



City of Bartlett
A. Keith McDonald, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING AGENDA

TUESDAY, JUNE 28, 2022 - BARTLETT CITY HALL - 6:00 PM

INVOCATION

Opening Prayer by Terry Easley, Faith Baptist Church

FUTURE MEETINGS

Planning Commission, July 5 at 7 p.m.

Bartlett Station Commission, July 6 at 7:30 a.m.

City Beautiful Commission, July 7 at 7 p.m.

Industrial Development Board, July 7 at 7 p.m.

RECOGNITIONS

Official Business of the Day

MINUTES ACCEPTANCE

Minutes of the June 14, 2022 Board of Mayor and Aldermen Regular Meeting

INTERVIEWS FOR INTERIM ALDERMAN POSITION 2

CONSENT AGENDA

1 Installation of eight shade structures at Appling Ballfield Complex. (Shan Criswell, Director of Parks and Recreation)

On June 7, 2022 quotes were received from three companies able to install shade structures. Due to timing for summer recreation programs we recommend accepting the lowest quote from Wilco Services, LLC at a total cost of \$30,400.00. Funds are available in Account 110.44200.921.

2 Purchase of seven 2022 Dodge Charger Police Vehicles. (Jeff Cox, Police Chief)

Recommend purchasing seven Dodge Chargers from the Columbia Chrysler Dodge Jeep Ram Fiat off the State of Tennessee Vehicle Contract SWC #209 for a Unit Cost of \$29,412.00 per vehicles for a Total Cost of \$205,884.00.

Funds are available in Account 311.48311.785.20322

3 Purchase and installation of emergency vehicle equipment for seven police pursuit vehicles. (Jeff Cox, Police Chief)

Recommend purchase and installation of emergency vehicle equipment from Comserv Wireless for a total cost of \$38,405.00 for seven new police pursuit vehicles. Funds are available in Account 311.48311.785.20322.

4 Purchase of seven Kenwood in-car mobile radios, hand-held radios, and the associated license keys. (Jeff Cox, Police Chief)

Recommend purchasing seven Kenwood in-car radios, seven Kenwood hand-held radios and the associated license keys from Comserv Wireless. Comserv Wireless is an active participant in the State of Tennessee State Wide Contract # 423 JVC Kenwood Radio Equipment. The total amount for this purchase is \$26,798.10 as detailed in the attached quote. Funds are available in Account 311.48311.785.20322.

5 Bid for solenoid valve at Quail Ridge tank. (Rick McClanahan, Director of Engineering)

Recommend accepting the lower bid from Waterserv Company in the amount of \$47,701.60.

Funds are available in Account 510.51200.262.

6 Bid for annual pavement marking. (John Horne, Assistant Director of Engineering)

Recommend accepting the bid from Traf-Mark Industries, LLC. Funds are available in Account 311.48311.780.456.

7 Grading contract for Union Depot. (John Horne, Assistant Director of Engineering)

The developer, Blue Sky Communities, Inc., will pay \$21,270.57 in City fees. The bond is set at \$354,509.50.

8 Bid for coffee supplies. (Dick Phebus, Director of Finance)

Recommend accepting the sole bid from Lambert's Coffee at a total annual cost of \$40,962.70. Funds are available in various department budgets.

9 Treasurer's Report for May 2022. (Dick Phebus, Director of Finance)

NEW BUSINESS**1 Bid for Brother Blvd. and Yale Road resurfacing project. (John Horne, Assistant Director of Engineering)**

Recommend accepting the bid from Standard Construction Company, Inc. in the amount of \$3,514,158.60 plus a contingency amount of \$351,437.00 for a cost of \$3,865,595.60. Fisher Arnold would be contracted to provide Construction Engineering and Inspection (CEI) at \$300,000.00. The project is to make ADA improvements and resurface these two roads for a total cost of \$4,165,595.60. TDOT reimburses 80 percent. Funds are available in Account 311.48311.780.4561 and 311.48311.780.456.

2 Bid for traffic signal at intersection of Bartlett Blvd and Ivanhoe Road. (John Horne, Assistant Director of Engineering)

Recommend accepting the lower bid from McCrory Electric Company in the amount of \$554,638.50 plus a contingency amount of \$55,000 for a construction cost of \$609,638.50 and to contract Pickering for Construction Engineering and Inspection at \$54,000.00. Total cost is \$663,638.50. The project is to install a new traffic signal at Bartlett Blvd and Ivanhoe Road. Funds are available (FY22 and FY23 combined) in Account 121.48121.979, Signal Maintenance.

3 Resolution 20-22, a resolution to delete uncollectible accounts from ambulance customers' accounts receivable. (Dick Phebus, Director of Finance)**4 Resolution 21-22, a resolution to delete uncollectable property taxes, interest, penalties, and associated costs from the City of Bartlett tax rolls. (Dick Phebus, Director of Finance)****5 Resolution 22-22, a resolution to amend the City of Bartlett FY2023 American Rescue Plan Act Fund to provide for safety equipment as authorized in the American Rescue Plan Act of 2021 (ARPA). (Dick Phebus, Director of Finance)****6 Resolution 23-22, a resolution to amend the Fiscal Year 2022 Bartlett City Schools General Purpose School Fund, Federal and State Special Revenue Funds. (Dick Phebus, Director of Finance)****OPEN DISCUSSION****ADJOURNMENT**



City of Bartlett
A. Keith McDonald, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING MINUTES

TUESDAY, JUNE 14, 2022 - BARTLETT CITY HALL - 6:00 PM

ATTENDANCE

Mayor A. Keith McDonald: Present, Alderman W.C. Pleasant: Present, Alderman Emily Elliott: Present, Alderman David Parsons: Present, Alderman Bobby Simmons: Present, Vice Mayor Jack Young: Present, Alderman Kevin Quinn: Present.

INVOCATION

Opening Prayer by Terry Easley, Faith Baptist Church

FUTURE MEETINGS

Historic Preservation Commission, June 20 at 7 p.m. (cancelled)

Bartlett Arts Council, June 21 at 6 p.m.

BPACC Advisory Board, June 21 at 6 p.m.

Design Review Commission, June 21 at 6:30 p.m.

Family Assistance Commission, June 27 at 6 p.m.

RECOGNITIONS

Proclamation for the United States Army's 247th Birthday

*****Official Business of the Day*****

MINUTES ACCEPTANCE

Minutes of the May 24, 2022 Board of Mayor and Aldermen Regular Meeting

Minutes Acceptance: Minutes of Jun 14, 2022 6:00 PM (MINUTES ACCEPTANCE)

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: Jack Young, Vice Mayor
SECONDER: Bobby Simmons, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

CONSENT AGENDA

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Emily Elliott, Alderman
SECONDER: W.C. Pleasant, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

- 1 Special event permit for Stanky Creek Trail Race 25K/50K. (Jim Brown, Director of Code Enforcement)**
The event will be held on Saturday, September 17 from 7 a.m. to 4 p.m. at Nesbit Park.
- 2 Bid for City Hall Annex Flooring. (John Horne, Assistant Director of Engineering)**
Recommend accepting the lowest bid from Carpet Spectrum in the amount of \$35,071.35, plus a contingency amount of \$5,000.00 for a total cost of \$40,071.35. Funds are available in Account 110.43100.266.
- 3 Purchase one Dodge Durango Police Vehicle. (Jeff Cox, Police Chief)**
Recommend purchasing one 2022 Dodge Durango Police Vehicle using the State of Tennessee Vehicle Contract #209 from Columbia CDJR for a total cost of \$33,878. Funds are available in Account 311.48311.785.20322 (\$10,878) and 110.42100.36347 (\$23,000).
- 4 Property, general liability, auto, workers' compensation, and other insurance renewals. (Dick Phebus, Director of Finance)**

NEW BUSINESS

- I Resolution 13-22, a resolution to establish the Mayor's salary and vehicle stipend for the four-year period beginning January 1, 2023. (Mark Brown, Chief Administrative Officer)**

Chief Administrative Officer Mark Brown stated that per the mayoral salary must be set prior to the election and this resolution would set the salary at \$105,000.00 for the next 4 years with a \$500.00 per month vehicle stipend with conditions.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jack Young, Vice Mayor
SECONDER: W.C. Pleasant, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

2 Resolution 14-22, a resolution to establish the salaries of Aldermen in the City of Bartlett beginning January 1, 2023. (Mark Brown, Chief Administrative Officer)

Mark Brown stated that per the aldermen's salaries must be set prior to the election and this resolution would set the salaries at \$12,000.00 for the next 4 years

RESULT: APPROVED [UNANIMOUS]
MOVER: Emily Elliott, Alderman
SECONDER: W.C. Pleasant, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

3 Resolution 15-22, a resolution recommending and encouraging homeowner and property owner associations review covenants, bylaws, and regulations regarding rental and lease properties and neighborhoods without a present property owners association actively participate in and establish neighborhood associations and/or property owners associations that can establish rules, regulations, conditions, and standards for maintaining and ensuring the quality of neighborhoods and the use and occupancy of properties within such neighborhoods. (David Parsons, Alderman)

Alderman Parsons presented this resolution after speaking with other cities and towns in the State of Tennessee. While an ordinance cannot be issued to mandate whom a homeowner can or cannot sell their home to, this resolution encourages homeowners to actively participate in conversations with their Home Owner Associations regarding allowance of rental properties, homeowner occupancy and maintenance requirements, etc., and research the possibility of establishing an association if there is not one present. He reiterated that this is a starting point for homeowners and something they can do now.

Alderman Quinn asked Mark Brown what the City could do to help residents whose Home Owners Association had dissolved or never been established.

Mr. Brown stated that while the City cannot do the process for the neighborhood, the Planning Department could give guidance on the process.

RESULT: APPROVED [UNANIMOUS]
MOVER: Emily Elliott, Alderman
SECONDER: Jack Young, Vice Mayor
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

4 Resolution 16-22, a resolution to amend the Fiscal Year 2022 Bartlett City Schools General Purpose School Fund and Education Capital Projects Fund. (Dick Phebus, Director of Finance)

Director of Finance Dick Phebus advised this resolution would transfer \$40,000.00 to erect a fence around the concession stand.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jack Young, Vice Mayor
SECONDER: David Parsons, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

5 Resolution 17-22, a resolution to amend the Fiscal Year 2022 General Fund Budget to appropriate \$93,600 for peace officer supplement pay for police department certified personnel. (Dick Phebus, Director of Finance)

Mr. Phebus explained this supplement pay is from the State of Tennessee and each qualified police officer would receive \$800.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Parsons, Alderman
SECONDER: Emily Elliott, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

6 Resolution 18-22, a resolution to amend the FY2022 and FY2023 General Fund budgets to recognize projected Use of Fund Balance; to appropriate additional General Fund Expenditures for Police Salaries, and to transfer \$300,000 from Fund Balance of the General Fund to the FY2022 Capital Improvement Program Fund to provide funds for Police Equipment. (Dick Phebus, Director of Finance)

Mr. Phebus announced this resolution is to add six new School Resource Officers for the elementary schools and one lieutenant position to oversee all SROs in the 11 schools.

RESULT: APPROVED [UNANIMOUS]
MOVER: W.C. Pleasant, Alderman
SECONDER: David Parsons, Alderman
AYES: Pleasant, Elliott, Parsons, Simmons, Young, Quinn

7 Announcement of Resignation. (Emily Elliott, Alderman)

Alderman Emily Elliott announced her formal resignation effective at the end of the meeting. She stated that as of June 15 she would no longer be a resident of Bartlett.

RESULT: NO VOTE REQUIRED

8 Resolution 19-22, a resolution to accept the resignation of Alderman Emily Elliott and declare vacant Position 2 on the Board of Mayor and Aldermen. (Mark Brown, Chief Administrative Officer)

Mark Brown explained that the City of Bartlett's Charter requires this vacancy to be declared and filled within 30 days. The City of Bartlett is accepting applications to fill this vacancy through June 24, 2022. A Declaration of Candidacy and a letter of intent and/or resume is required. Instructions and documents are available through the City Clerk. The interview process will begin after June 24 with completion and vote on July 12, 2022.

Mayor McDonald asked applicants to also include a statement responding to why they believe they qualify.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	W.C. Pleasant, Alderman
AYES:	Pleasant, Elliott, Parsons, Simmons, Young, Quinn

9 Recognition in Honor of Alderman Emily Elliott. (A. Keith McDonald, Mayor)

Alderman Elliott spoke of some of the key highlights from her time as alderman. She mentioned the formation of Bartlett City Schools, March of Dimes events under Mayor Ken Fulmar, which included tricycle races, and jumping in the "cement pond" behind City Hall. She recalled fond memories of attending the first Citizens Police Academy, ride alongs, fishing rodeos, egg hunts, triathlons, BBQ fest judging, awarding Christmas parade trophies, giving Covid-19 vaccinations, and completing the 1st Responder Monument. She was thankful for her late husband, Denis, for serving alongside her and tolerating her times away. She thanked her two daughters, Allison Cregger and Erin Berry and many friends. She thanked Warren Young who encouraged her years ago to run for office. She said over the last 23 years she had made difficult decision and dealt with difficult issues, but the positives outweigh the negatives. She said we have a great mayor who is a colleague and long-time friend. She said she had come to know and love the employees of the City of Bartlett. She advised the soon-to-be elected and those to come that City funds are not yours, use them adequately and maintain a rainy day fund. She quoted the song "Kyrie Eleison" meaning, Lord, have mercy on the road I must travel.

Alderman Pleasant said he had sat beside Alderman Elliott for 16 years and commented on her sincerity.

Alderman Jack Young one thing he liked most about Emily was that he never had to wonder where she was coming from.

Alderman Parsons said she was a lady in every aspect of the word.

Mark Brown thanked Alderman Elliott for how treated everyone and for the advice and service she gave to the City.

Alderman Quinn stated it was honor to serve with Alderman Elliott and said he appreciated the love she had shown for Bartlett.

Alderman Simmons said that over the years they had disagreements, but lady's always win and she would be missed.

Mayor McDonald presented a plaque and the key to the City from himself and the Board of Mayor and Aldermen recognizing her time of service from 1999 - 2022.

Police Chief Jeff Cox and Police Administration presented Alderman Elliott with a patch collection and thanked her for being an ally to the police department. He especially was appreciative of the 1st Responders Monument.

Director of Engineering Rick McClanahan thanked Alderman Elliott for her support over the years for water plants, tanks, and road projects.

Chief Wiggins stated he appreciated Alderman Elliott's support during his time as chief the last 15 years. He also thanked her for her part in the 1st Responders Monument.

Glen Mullins, 6120 Barkley Cove, jokingly said the Bartlett Farmer's Market would have to close because their best customer was leaving.

Jason Sykes, 4064 Sunny Meadows, said how much he appreciated their friendship. He thanked Alderman Elliott for serving the city with energy and boldness and remembered fondly serving on the City Beautiful Commission where he and Denis had a rivalry. He also thanked her for her investment in the Bartlett City Schools.

Minutes Acceptance: Minutes of Jun 14, 2022 6:00 PM (MINUTES ACCEPTANCE)

RESULT: NO VOTE REQUIRED

OPEN DISCUSSION

ADJOURNMENT

Meeting adjourned at 6:50 PM

W.C. Pleasant, Register to the

Board of Mayor and Aldermen

A. Keith McDonald, Mayor

Minutes Acceptance: Minutes of Jun 14, 2022 6:00 PM (MINUTES ACCEPTANCE)



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 06/28/22 06:00 PM
Department: Parks and Recreation
Category: Purchase
Prepared By: Debbie Christopher
Department Head: Shan Criswell

Installation of eight shade structures at Appling Ballfield Complex.

On June 7, 2022 the City of Bartlett received three quotes from companies able to install shade structures.

Quotes were received from the following companies:

Wilco Services, LLC	\$30,400.00
Mid-South Recreation, Inc.	\$33,600.00
Hahn Enterprises, Inc.	\$36,800.00

We recommend the quote be approved for Wilco Services LLC at a total price of \$30,400.00.

Funds are available in Account 110.44200.921.

Thank you for your consideration.

QUOTE
WILCO SERVICES, LLC
4052 Kayley Lane
Olive Branch, MS. 38654
Phone: 901-331-5043

PROPOSAL SUBMITTED TO: Bartlett Parks & Recreation

CITY: Bartlett STATE: TN ZIP: 38134

DATE: 6-7-22

TERMS: Net 20 Days

Install the following:

(8) Custom Cantilever Shade Structures-\$3,800.00 each

**Customer is responsible for any additional charges due to rocks or any other foreign objects encountered during installation.*

TOTAL: \$30,400.00

Attachment: shade structure quotes (3157 : Shade Structure Installation)

QUOTE

Quote Date: June 7, 2022

Mid-South Recreation, Inc.

7341 Crowther Cove

Memphis, TN 38119

(p) 901-754-0905

1-800-576-5846

(f) 901-753-8906

Bill To:

Bartlett Parks & Recreation
Attn: Shan Criswell

Ship To:

TBD

Your #	Our #	Sales Rep	FOB	SHIP VIA	Terms	Ship Time
	268-7807	Mid-South Recreation	Factory	Common Carrier	Net 30 Days	TBD

Qty.	Item	Description	Unit Price	Total
		*Install (8) Custom Cantilever Shade Structures		\$33,600.00
		Purchase and payment needs to be made to:		
		Mid-South Recreation, Inc.		

We are pleased to submit the above quotation for your consideration. Should you place an order be assured it will receive our prompt attention. This quote is valid for 30 days and is subject to change without notice.

BY:

ACCEPTED:

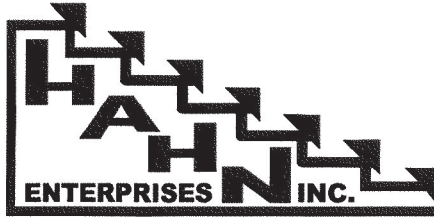
DATE: 6

Thank You!

Subtotal	\$33,600.00
Tax	Exempt
Bal Due	\$33,600.00

Attachment: shade structure quotes (3157 : Shade Structure Installation)

P.O. Box 19495
New Orleans, LA 70179
www.hahn-enterprises.com
Phone: 504-488-3536
Fax: 504-488-3506



Hahn Enterprises, Inc.
Gymnasium, Playground and Recreation Equipment -Sales & Service

PROPOSAL #22978

Bartlett Parks & Recreation
Attn: Shan Criswell
E-Mail: scriswell@cityofbartlett.org

Date: 06/10/2022
RE: Shade Structures
Page 1 of 1

ESTIMATED SHIP DATE 10 - 12 Weeks ARO		SHIPPED VIA Best Way	F.O.B. POINT Site	TERMS Net 10 Days	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
8	Installation of (8) custom cantilever shade structures over existing bleachers			\$4,600.00	\$36,800.00

Price quoted includes a discount based on cash/check method of payment. Unless installation is quoted: Equipment is quoted F.O.B, knocked down and will require unloading, assembly and installation. HEI carries GL, Worker's Comp., Auto, and Umbrella Insurance. If Waiver's of Subrogation, OCP, Builder's Risk or other insurances are required, an additional fee will be charged.

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quote is valid for 30 days and is subject to change without notice past this time. Playground equipment requires installation over approved safety surfacing.

Subtotal	\$36,800.00
Freight	Included
Install	Included
Tax	Exempt
Misc.	N/A
Total	\$36,800.00

BY: Christina Swift Christina Swift, Sales DATE: 06/10/2022
Hahn Enterprises, Inc.

ACCEPTED BY: _____ DATE: _____

Thank You for your business!

Attachment: shade structure quotes (3157 : Shade Structure Installation)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Police

Category: Purchase

Prepared By: Juliea Goodman

Department Head: Jeff Cox

Purchase of seven 2022 Dodge Charger Police Vehicles.

Thank you for your consideration.



BARTLETT POLICE DEPARTMENT PATROL SERVICES

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



Police Vehicles

Project Description:

- The Board of Mayor and Alderman approved resolution 18-22 on June 14, 2022. This resolution amended the FY2022 Capital Improvement Program Fund to provide funds for the purchase of (7) Police Vehicles and associated equipment. The Police Department is now seeking to utilize the above-mentioned funds in order to purchase (7) 2022 Dodge Charger Police Vehicles.

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 the global supply chain issues, the vast majority of dealers are unable to fulfil this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price of equal too or higher than the manufacturer's suggest 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 \$29,412 per vehicle.
- The Police Department respectfully request to purchase (7) 2022 Dodge Charger Police Vehicles from Columbia CDJR for \$205,884. Funding for this purchase is available in Account # 311.483.11.785.20322.

Thank you for your consideration,

Christopher M. Golden

Chris Golden, Chief Inspector
Bartlett Police Department

Attachment: Police Vehicles FY22 SROs (3171 : Police Vehicles)



WWW.CDJRCOLUMBIA.COM

865-719-0014

106 S. James Campbell , Columbia, TN 38401

Quote QVMQ1133

Valid through July 8, 2022

Prepared For:

Bartlett Police Department
Chris Golden
Phone:
golden@bartlettspolice.org

Prepared By:

Russell Alan Moles
Regional Fleet Sales Manager
Phone: 865-719-0014
Fax: 865-684-4911
Email: rmoles@cdjrcolumbia.com



Below is the interactive version of the quote, you can choose options and see the quote totals. If you make modifications they will not be reflected in the attached PDF. Please Request an Updated PDF if required.

Please note that pricing is valid for current model year production only. Any Equipment & Installation not directly produced in vehicle by Fiat-Chrysler Automobile are installed at customer request and for the convenience of the customer. These Items are covered and guaranteed by the respective manufacturer and installer, not by TT of Columbia, Inc. dba Columbia Chrysler Dodge Jeep RAM Fiat please contact 3rd party installer directly for warranty and questions regarding installations.

White is the standard color unless Specified Otherwise on Purchase Order

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

QTY	Description	Picture	Unit Price	Ext Price
1	LDEE48-CHARGER POLICE AWD - 3.6L V6 24V VVT Engine - 8-Spd Auto 850RE Trans (Make)		\$28,507.00	\$28,507.00
	Engine Oil Cooler			
	Electric Power Steering			
Seat/Trim				
	LED Daytime Running Lamps			
☐	1 HD Cloth Bucket & Rear Bench Seats/Black		\$0.00	\$0.00
☒	1 HD Cloth Bucket Seats w/Vinyl Rear/Black		\$120.00	\$120.00
☒	1 Black Vinyl Floor Covering		\$0.00	\$0.00
Functional Packages				
	Integrated Voice Command w/Bluetooth			
	ParkView Rear Back-up Camera			
	ParkSense Rear Park Assist System			
☒	1 Fleet Safety Group (AWC) - Exterior Mirrors w/Heating Element (NHJ) - Blind Spot and Cross Path Detection (XAN) - Blind Spot,Pwr,Fold Pursuit Mrrs (GPB)		\$350.00	\$350.00

Wheels / Tires

Full Size Spare Tire

Attachment: Police Vehicles FY22 SROs (3171 : Police Vehicles)

1	Black Wheel w/Chrome Center Cap	\$0.00	\$0.00
1	Goodyear Brand Tires - P225/60R18 BSW Performance Tires	\$0.00	\$0.00

Police Specific Options

☒	1	Black Left Spot Lamp	\$210.00	\$210.00
☒	1	Deactivate Rear Doors/Windows	\$75.00	\$75.00
☒	1	Additional Non-Key Alike Fobs - Provides 6 Additional Factory FOBKEYS - 2 Standard 6 Additional for a total of 8 FOBKEYS	\$150.00	\$150.00

Exterior Paint Color (No Charge Colors)

☐	1	White Knuckle Clear Coat	\$0.00	\$0.00
☒	1	Pitch Black Clear Coat	\$0.00	\$0.00
☐	1	Bright Silver Metallic Clear Coat - Hang on Parts are Black w/Special Police Paints	\$0.00	\$0.00

Exterior Paint Color (Additional Cost Colors)

☐	1	Granite Pearl Coat	\$95.00	\$95.00
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SubTotal: \$29,412.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$29,412.00

Ready to Accept?**Order Confirmation**

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

Orders not in dealer stock are subject to production by Fiat-Chrysler Automobile

☐ I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 143.170.103.98

PO Number

(A Faxed PO is Required.)

Comments

Email Address

golden@bartlettspolice.org

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Have Questions?

Not Ready To Accept? Have Questions?

Submit

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Daylight Time UTC-04:00

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.



MEMO

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 24, 2021
 Final End Date: December 31, 2023

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 72308
 Vendor Number 0000141027
 Vendor Contact Information Mr. Craig Baton
 (615) 243-1528
cbaton@cdjrcolumbia.com
 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Wilson County Motor Co. (All Regions)

Edison Contract Number 72307
 Vendor Number 0000000869
 Vendor Contact Information Danielle Rodriquez, Fleet Manager
 (615) 444-9642

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 Vehicles FY22 SROs (3171 : Police Vehicles)

danielle@wilsoncountyauto.com

903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai

1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187754	Sport Utility Vehicles, Buick (SUVs), Generic SWC209 Asset (All Regions)
1000187733	Sedans, Hyundai, Generic SWC209 Asset (All Regions)
1000187734	Sport Utility Vehicles, Hyundai (SUVs), Generic SWC209 Asset (All Regions)t
1000179941	Optional Equipment, Generic SWC209 Asset

**Company Name
Regions)**

Alan Jay Automotive Management Inc. (All

Edison Contract Number 72319 (Toyota, Nissan, Chevy, Hyundai), 72370 (Ford),
72420 (CJDR)

Vendor Number 0000233695

Vendor Contact Information Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Toyota, Chrysler, Dodge, Jeep, Ram

	Contract 72320
1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contract 72319

1000187740	Sedans, Toyota, Generic SWC209 Asset (All Regions)
1000187741	Minivan and Full-size Vans, Toyota(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187742	Sport Utility Vehicles, Toyota(SUVs), Generic SWC209 Asset (All Regions)
1000187743	Light Trucks, Toyota(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187744	Sedans, Nissan, Generic SWC209 Asset (All Regions)
1000187745	Minivan and Full-size Vans, Nissan(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187746	Sport Utility Vehicles, Nissan (SUVs), Generic SWC209 Asset (All Regions)
1000187747	Light Trucks, Nissan (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset
1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contact 72420
1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ford of Murfreesboro (All Regions)

72320

0000141024

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)

kmccullough@fordofmurfreesboro.com

1550 NW Broad Street, Murfreesboro, TN 37129

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

72318

0000146108

Steven Blackstock, Fleet Manager

(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Ted Russell Ford Inc. (All Regions)**

Edison Contract Number

72478

Vendor Number

0000001088

Vendor Contact Information

Tony Smith

(65) 299-5845

tsmith@tedrussell.com

8551 Kingston Pike, Knoxville, TN 37919

Ford

1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Cumberland International (All Regions)**

Edison Contract Number

72311

Vendor Number

0000081551

Vendor Contact Information

Erick Creasey

(615) 767-8681

ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International

1000187736	Medium Trucks, International(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Worldwide Equipment of TN, Inc (All Regions)**

Edison Contract Number

72310

Vendor Number

0000084264

Vendor Contact Information

Dylan Cutshaw

(865) 688-4300 ext 73805

Dylan.cutshaw@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino

1000187738	Medium Trucks, Hino(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187739	Medium Trucks, Kenworth(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187762	Medium Trucks, Mack (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000196425	Medium Trucks Isuzu(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000179941	Optional Equipment, Generic SWC209 Asset

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.



Invitation to Bid (ITB)
For SWC209 Vehicles
Event # 11885

1. Section 1 -- Background Information

- 1.1. This contract is to provide vehicles for Transportation and Vehicle Asset Management as needed. All items must meet the specifications as listed in the solicitation bid sheet. The total purchases of any goods or services under the Contract are not known. The State estimates the purchases during the Term shall be thirty three million (\$33,000,000) ("Estimated Liability").

- 1.2. **Statewide Contract.** The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies, Tennessee local governmental entities, the board of trustees of the University of Tennessee system, the Tennessee board of regents system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. § 33-2-1001.

- 1.3. **Pre-response Conference Notification.** The Central Procurement Office will hold a pre-response conference for this solicitation at the date, time, and location specified below:

Date/Time: June 22, 2021 2:00PM

Location: MS Teams Due to Covid

Please use the link below to download MS Teams and join the meeting.

[Join conversation \(microsoft.com\)](#)

Prospective respondents are encouraged to attend this pre-response conference; however attendance is not mandatory in order to submit a response. The Central Procurement Office conducts pre-response conferences to discuss and answer questions prior to response due date. The pre-response conference is for informational purposes only. Nothing stated at the pre-response conference shall change the solicitation unless the change is reflected in writing and disseminated to all prospective respondents that attended the pre-response conference.

- 1.4. **Accommodation for People with Disabilities.** Any individuals with disabilities who wish to participate in public meetings such as a scheduled pre-response conference or other scheduled function should contact the Solicitation Coordinator to discuss any auxiliary aids or services needed. Such contact should be made no less than three (3)

business days prior to the public meeting to allow time for the Solicitation Coordinator to provide needed aids or services.

- 1.5. **Questions.** Respondents may submit written questions about this ITB to the Solicitation Coordinator. All questions must be submitted no later than 4:00PM on June 24, 2021.
- 1.6. **Responses Due.** The response must be received by the State on or before the date and hour designated for the response opening. Responses that are submitted untimely shall be rejected.

2. Award Criteria

- 2.1. **Multiple Awards-Per Manufacturer.** Multiple Awards –Per Manufacturer. The State will award up to three separate contracts to the lowest responsive and responsible Dealers per Manufacturer.

The evaluation will be based upon the dealer's two (2) Year Fixed Fleet Price per Manufacturer on Attachment A – General Pricing Sheet.

3. Standard Terms of the Solicitation

- 3.1. **Respondent Registration.** Pursuant to Tenn. Code Ann. § 4-56-105 all respondents must be registered prior to the issuance of a contract or a purchase order. Respondents can register online at the State of Tennessee Supplier Portal:

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST
- 3.2. **Respondent's Ability to Perform.** The State shall have the right to require evidence of the respondent's ability to perform the services or deliver the goods required pursuant to the terms and conditions of this ITB.
- 3.3. **Quality of Workmanship and Materials.** Unit price responses are requested on goods or services that equal or exceed the specifications, unless the specifications limit the dimensions, brands, or model of goods or services. The absence of detailed specifications or the omission of detailed descriptions shall mean that only the best commercial practices and only first quality goods and workmanship shall be supplied.
- 3.4. **Performance.** The respondent who is awarded a contract will be responsible for delivering the goods or providing the services set out in this ITB. All goods or services are subject to inspection and evaluation by the State.
- 3.5. **Clarifications.** The State reserves the right to conduct clarifications or negotiations with one or more respondents. All communications, clarifications, and negotiations shall be conducted in a manner that is fair and transparent.

- 3.6. **Negotiations.** The State may elect to negotiate by requesting revised Cost Proposals from apparently responsive and responsible respondents. However, the State reserves the right to award a contract on the basis of initial responses received. Therefore, each response should contain the respondent's best terms from a price and technical standpoint. The State reserves the right to conduct multiple negotiation rounds. If the State exercises its right to enter into negotiations, it may identify areas of a response that may require further clarification or areas in which it is apparent that there may have been miscommunications or misunderstandings as to the State's specifications or requirements. The State may seek to clarify those identified issues during negotiations. All responsive respondents will be given equivalent information with respect to cost negotiations. All cost negotiations will be documented for the procurement file. Additionally, the State may conduct target pricing and other price or service level negotiations. Target pricing may be based on considerations such as current pricing, market considerations, benchmarks, budget availability, or other method that does not reveal individual respondent pricing. During target price negotiations respondents are not obligated to meet or beat target prices, but will not be allowed to increase prices. All communications, clarifications and negotiations shall be conducted in a manner that supports fairness in response improvement. Note that each clarification sought by the State may be unique to an individual respondent.

- 3.7. **Response Cancellation and Rejection.** The State may cancel this ITB in its entirety and reissue it in whole or in part.

The State may reject any or all responses in its sole discretion. Additionally, the State may reject a response that: (a) qualifies the offer to provide goods or services as required by this ITB; (b) proposes alternative goods or services unless expressly requested by this ITB; (c) involves collusion, consultation, communication, or agreement among respondents; (d) includes information the respondent knew or should have known was materially incorrect; or (e) does not comply with the terms, conditions, specifications, or performance requirements of this ITB.

After the State opens the responses, no price changes shall be permitted except pursuant to target pricing or best and final offer negotiations as specified in this ITB.

- 3.8. **Communications and Contacts.** Prospective respondents must direct communications concerning this ITB to the following person designated as the Solicitation Coordinator:

Michael Neely
Department of General Services, CPO
312 Rosa L Parks Avenue, 3rd Floor Tennessee Tower
Nashville TN 37243-1102
615-741-5971
Michael.t.Neely@tn.gov

Unauthorized contact about this ITB with employees or officials of the State of Tennessee except as detailed in this ITB may result in disqualification from consideration under this procurement process. Notwithstanding the foregoing, respondents may alternatively contact:

Staff of the Governor's Office of Diversity Business Enterprise for assistance available to minority-owned, woman-owned, service-disabled veteran owned, businesses owned by persons with disabilities and small businesses as well as general, public information

relating to this ITB (visit <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/governor-s-office-of-diversity-business-enterprise--godbe--/godbe-general-contacts.html> for contact information); and

The following individual designated by the State to coordinate compliance with the nondiscrimination requirements of the State of Tennessee, Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act, and associated federal regulations:

Helen Crowley
Department of General Services, CPO
312 Rosa L Parks Avenue, 3rd Floor Tennessee Tower
Nashville, TN 37243-1102
615-741-1035
Helen.Crowley@tn.gov

- 3.9. **Responses Submitted by Mail.** If submitting a response by mail: (1) all prices must be typed or written in ink on the "Line Details" portion of this ITB; (2) any corrections, erasures, or other alterations to prices must be initialed by the respondent; and (3) the response shall be manually signed by the respondent in ink. Each individual response must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable event number and the response opening date. Responses should be mailed in a properly labeled sealed envelope to the following address:

Bidder Services
Department of General Services, CPO
312 Rosa L Parks Avenue, 3rd Floor Tennessee Tower
Nashville, TN 37243-1102.

Failure to comply with these requirements may result in rejection of the response.

- 3.10. **Models Included in Response.** All goods identified in the response must be new, of current manufacturer production, and must have been formally announced by the manufacturer or provider of services as being commercially available as of the date of response opening. Goods may include internal refurbished or reconditioned components normally used in the manufacturing process and deemed and warranted and sold as new equipment by the manufacturer.
- 3.11. **Respondent Certification.** By signing or electronically submitting the response, the respondent agrees to the terms and conditions of this ITB and certifies that all goods or services included in the response meet or exceed the Scope or Specifications of this ITB. The respondent agrees that, if it is awarded a contract, it will deliver goods or services that meet or exceed the specifications in this ITB.
- 3.12. **Exceptions or New Terms or Conditions.** Exceptions to terms and conditions or new terms and conditions proposed by the respondent that vary from this ITB may, in the discretion of the State, render the response nonresponsive. A response deemed nonresponsive will not be considered for an award of a contract.

- 3.13. **Conflict of Interest.** The State shall not consider a response from an individual who is, or within the past six (6) months has been, a State employee. For purposes of this ITB:
- a. An individual shall be deemed a State employee until such time as all compensation for salary, termination pay, and annual leave has been paid;
 - b. A contract with or a response from a company, corporation, or any other contracting entity in which a controlling interest is held by any State employee shall be considered to be a contract with or proposal from the employee; and
 - c. A contract with or a response from a company, corporation, or any other contracting entity that employs an individual who is, or within the past six (6) months has been, a State employee shall not be considered a contract with or a proposal from the employee and shall not constitute a prohibited conflict of interest.
- 3.14. **Specifications Govern.** Brands or model numbers identified in the specifications of this ITB are deemed to meet all written specifications. In the event of a conflict between specified brands and models and the written specifications, the conflict shall be resolved in favor of the written specifications.
- 3.15. **Firm Offer.** The response constitutes a firm offer that is irrevocable for ninety (90) days. An award of a contract shall, subject to necessary State approvals, be binding on the respondent without any further action by the respondent.
- 3.16. **F.O.B. Destination.** Respondent's prices shall include delivery of all items F.O.B. destination or as otherwise specified by the State.
- 3.17. **Tax Exemption.** The State of Tennessee is exempt from local, state, and federal excise taxes. These taxes shall not be included in respondent's prices. The successful respondent shall pay all taxes lawfully imposed on it with respect to any goods or services delivered in accordance with this ITB.
- 3.18. **Prompt Pay Discount.** Any prompt pay discounts offered by respondents shall be extended to all authorized users of the contract.
- 3.19. **Fixed Discount or Surcharge.** The percent discount or surcharge per line item must be fixed for the contract's term.
- 3.20. **On-site Inspection.** All respondents should visit the site to take exact measurements and examine the premises to become familiar with any problems or unusual circumstances. No allowances will be made by the State for errors in quotations due to any respondent not visiting the site prior to submitting their response. Respondents shall be responsible for their own measurements.

- 3.21. **Authorized Service Centers.** Respondents must include a list of all authorized factory service centers in their responses.
- 3.22. **Tennessee Contractor License.** Respondents shall be properly licensed as of the date it files a response to this ITB and shall provide evidence of compliance with all applicable provisions of the Contractors Licensing Act of 1994, Tenn. Code Ann. § 62-6-101, *et seq.* in providing the specified information within this ITB. Any response that does not comply with Tenn. Code Ann. § 62-6-119, when applicable, shall be rejected.
- 3.23. **Department of Revenue Registration.** Respondent must be registered with the Tennessee Department of Revenue for the collection of Tennessee sales and use tax. The State shall not award a contract unless the respondent provides proof of such registration or provides documentation from the Department of Revenue that the Contractor is exempt from this registration requirement. The foregoing is a mandatory requirement of an award of a contract pursuant to this ITB. To register, please visit the Department of Revenue's Tennessee Taxpayer Access Point (TNTAP) website for Online Registration and the Vendor Contract Questionnaire. These resources are available at the following: <https://tntap.tn.gov/eservices/#1>
- 3.24. **Prohibition of Illegal Immigrants.** Any respondent awarded a contract shall comply with Tenn. Code Ann. § 12-3-309 and submit semi-annual attestations to the State.
- 3.25. **Inspection of Procurement File.** All respondents have the right to inspect the procurement file, prior to award, upon completion of the evaluation by the Central Procurement Office. Interested respondents should contact the Solicitation Coordinator following the response opening date or once the file is open for the seven (7) day inspection period. A "Notice of Intent to Award" letter will be sent to all respondents detailing which respondent(s) has been recommended for award and the evaluated award amount(s). Upon request, a reasonable opportunity to inspect the procurement file will be provided to the respondent.
- 3.26. **Protest by Respondent.** Pursuant to Tenn. Code Ann. § 12-3-514, any actual respondent may protest. Please refer to the Central Procurement Office's website to obtain a copy of the protest procedures and protest bond requirements or contact the sourcing analyst or category specialist at 615-741-1035. The website for the Central Procurement Office is as follows: <https://www.tn.gov/generalservices/procurement.html>. If a written protest and a protest bond are not received by the end of the seven-day period to protest then the Solicitation Coordinator will proceed with the contract award.

GOVERNOR'S OFFICE OF DIVERSITY BUSINESS ENTERPRISE

Efforts to Achieve Diversity Business Participation

The Governor's Office of Diversity Business Enterprise ("Go-DBE") is the State's central point of contact to attract and assist minority-owned, woman-owned, service-disabled veteran-owned, disabled-owned, and small business enterprises interested in competing in the State of Tennessee's procurement and contracting activities. These diversity business enterprises are defined as follows:

Minority Business Enterprise (MBE) and Woman Business Enterprise (WBE)

Businesses that are a continuing, independent, for-profit business which performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more individuals in the minority or woman category who were impeded from normal entry into the economic mainstream because of past practices of discrimination based on race, ethnic background, or gender.

Service-Disabled Veteran Business Enterprise (SDVBE)

"Service-disabled veteran-owned business" means a service-disabled veteran-owned business located in the State of Tennessee that satisfies the criteria in Tenn. Code. Ann. § 12-3-1102(8). "Service-disabled veteran" means any person who served honorably in active duty in the armed forces of the United States with at least a twenty percent (20%) disability that is service-connected, i.e., the disability was incurred or aggravated in the line of duty in the active military, naval or air service.

Small Business Enterprise (SBE)

"Small business" means a business that is a continuing, independent, for profit business which performs a commercially useful function with residence in Tennessee and has total gross receipts of no more than ten million dollars (\$10,000,000) averaged over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.

"Disabled Business Enterprise (DSBE)

"Disabled Business Enterprise" means a business owned by a person with a disability that is a continuing, independent, for-profit business that performs a commercially useful function, and is at least fifty-one (51%) owned and controlled by one (1) or more persons with a disability, or, in the case of any publicly-owned business, at least fifty one percent (51%) of the stock of which is owned and controlled by one(1) or more persons with a disability and whose management and daily business operations are under the control of one (1) or more persons with a disability.

For additional program eligibility information, visit:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/governor-s-office-of-diversity-business-enterprise--godbe--/program-eligibility.html>

Instructions

As part of this Invitation to Bid, the respondent should complete the Diversity Utilization Plan below. To assist in your effort to seek and solicit the participation of diversity businesses on this solicitation, a directory of certified Diversity Business Enterprise firms may be found on the State's website at:

<https://tn.diversitysoftware.com/FrontEnd/VendorSearchPublic.asp?TN=tn&XID=1215>
directory or by calling Go-DBE toll free at 866-894-5026.

RESPONDENT'S DIVERSITY UTILIZATION PLAN

Respondent's Company Name:		
Solicitation Event Name:		Event Number:
Respondent's Contact Name:	Phone: ()	Email:
Does the Respondent qualify as the diversity business enterprise? ☐ Yes ☐ No		
If yes, which designation does the Respondent qualify? ☐ MBE ☐ WBE ☐ DSBE ☐ SDVBE ☐ SBE		
Certifying Agency:		

Estimated level of participation by DBEs if awarded a contract pursuant to this ITB:

Diversity Business Information (List all subcontractors, joint-ventures, and suppliers)	% of Contract	Estimated Amount	MBE/ WBE/ SDVBE/ SBE / DSBE Designation	Currently Certified (Yes or No)
Business Name:				
Contact Name:				
Contact Phone:				
Business Name:				
Contact Name:				
Contact Phone:				

If awarded a contract pursuant to this ITB, we confirm our commitment to make reasonable business efforts to meet or exceed the commitment to diversity as represented in our Diversity Utilization Plan. We shall assist the State in monitoring our performance of this commitment by providing, as requested, a monthly report of participation in the performance of this Contract by small business enterprises and businesses owned by minorities, women, service-disabled veterans and persons with disabilities. Such reports shall be provided to the state of Tennessee Governor's Office of Diversity Business Enterprise in the TN Diversity Software available online at:

<https://tn.diversitysoftware.com/FrontEnd/StartCertification.asp?TN=tn&XID=9810>

We further agree to request in writing and receive prior approval from the Central Procurement Office for any changes to the use of the above listed diversity businesses.

Authorized Signature: _____

Date: _____

Printed Name and Title of Signatory _____

Attachment: Police Vehicles FY22 SROs (3171 : Police Vehicles)



Statewide Contract # SWC209 Vehicles

4. SCOPE:

- 4.1. **Scope.** The Contractor shall provide all goods or services and deliverables as required, described, and detailed in the Scope or Specifications set forth in the Invitation to Bid and meet all service and delivery timelines as specified by the Invitation to Bid.

4.2. Warranty Clauses:

- 4.2.1. **Warranty.** The Standard Manufacturer Warranty shall apply to all models. A properly executed warranty must be delivered with the equipment. The warranty shall not become effective until the unit is delivered. The warranty shall not be affected by any aftermarket equipment installed on the delivered equipment, including paint. For warranty of aftermarket equipment and/or paint, Dealer may utilize a third party warranty to meet this requirement. The goods or services provided under this Contract shall conform to the terms and conditions of this Contract throughout the Warranty Period. Any nonconformance of the goods or services to the terms and conditions of this Contract shall constitute a "Defect" and shall be considered "Defective." If Contractor receives notice of a Defect during the Warranty Period, then Contractor shall correct the Defect, at no additional charge. Contractor represents and warrants that the State is authorized to possess and use all equipment, materials, software, and deliverables provided under this Contract.

Contractor represents and warrants that all goods or services provided under this Contract shall be provided in a timely and professional manner, by qualified and skilled individuals, and in conformity with standards generally accepted in Contractor's industry.

If Contractor fails to provide the goods or services as warranted, then Contractor will re-provide the goods or services at no additional charge. If Contractor is unable or unwilling to re-provide the goods or services as warranted, then the State shall be entitled to recover the fees paid to Contractor for the Defective goods or services. Any exercise of the State's rights under this Section shall not prejudice the State's rights to seek any other remedies available under this Contract or applicable law.

- 4.2.2. **Warranty for Resale of Goods.** For all goods provided under this Contract, Contractor shall pass-through to the State any manufacturers' warranties. In addition, for a period of one (1) year after any receipt of any goods under this Contract, Contractor expressly warrants that all such goods are: (a) merchantable; (b) of good quality and workmanship; (c) free from defects; (d) in

conformity with the intended purpose and for the particular purpose for which they were designed; and (e) in conformity with Contractor's samples, if any.

- 4.3. **Inspection and Acceptance.** The State shall have the right to inspect all goods or services provided by Contractor under this Contract. If, upon inspection, the State determines that the goods or services are Defective, the State shall notify Contractor, and Contractor shall re-deliver the goods or provide the services at no additional cost to the State. If after a period of thirty (30) days following delivery of goods or performance of services the State does not provide a notice of any Defects, the goods or services shall be deemed to have been accepted by the State.

5. TERM OF CONTRACT:

- 5.1. **Term of Contract.** This Contract shall be effective on October 01, 2021 ("Effective Date") and extend for a period of twenty four (24) months after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date. In no event, however, shall the maximum Term, including all renewals or extensions, exceed a total of sixty (60) months.
- 5.2. **Term Extension.** The State may extend the Term an additional period of time, not to exceed one hundred-eighty (180) days beyond the expiration date of this Contract, under the same terms and conditions, at the State's sole option.

6. PAYMENT TERMS AND CONDITIONS:

- 6.1. **Estimated Liability.** The total purchases of any goods or services under the Contract are not known. The State estimates the purchases during the Term shall be thirty three million dollars (\$33,000,000) ("Estimated Liability"). This Contract does not grant the Contractor any exclusive rights. The State does not guarantee that it will buy any minimum quantity of goods or services under this Contract. Subject to the terms and conditions of this Contract, the Contractor will only be paid for goods or services provided under this Contract after a purchase order is issued to Contractor by the State or as otherwise specified by this Contract.
- 6.2. **Compensation Firm.** The prices identified in this Contract, whether derived from an awarded published catalog, price list, price schedule, or other mutually agreed upon source shall constitute the entire compensation due the Contractor for all goods or services provided under this Contract regardless of the difficulty, materials or equipment required. The prices identified includes all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Contractor.
- 6.3. **Travel Compensation.** The Contractor shall not be compensated or reimbursed for travel time, travel expenses, meals, or lodging.
- 6.4. **Invoice Requirements.** The Contractor shall invoice the State only for goods delivered and accepted by the State or services satisfactorily provided at the amounts stipulated in this Contract. Contractor shall submit invoices and necessary supporting

documentation to the State Agency that requested goods or services no later than thirty (30) days after goods or services have been provided.

- a) Each invoice, on Contractor's letterhead, shall clearly and accurately detail all of the following information (calculations must be extended and totaled correctly):
 1. Invoice number (assigned by the Contractor);
 2. Invoice date;
 3. Contract number (assigned by the State);
 4. Purchase order number (assigned by the State);
 5. Customer account name: The State of Tennessee;
 6. Customer account number (assigned by the Contractor to the above-referenced Customer);
 7. Contractor name;
 8. Contractor Tennessee Edison supplier ID number;
 9. Contractor contact for invoice questions (name, phone, or email);
 10. Contractor remittance address;
 11. Description of delivered goods or services provided and invoiced, including identifying information as applicable;
 12. Number of delivered or completed units, increments, hours, or days as applicable, of each good or service invoiced;
 13. Applicable payment methodology of each good or service invoiced;
 14. Amount due for each compensable unit of good or service; and
 15. Total amount due for the invoice period.
- b) Contractor's invoices shall:
 1. Only include charges for goods delivered or services provided as described in this Contract and in accordance with payment terms and conditions set forth in this Contract;
 2. Only be submitted for goods delivered or services completed and shall not include any charge for future goods to be delivered or services to be performed;
 3. Not include a line item for Contractor's taxes, which includes without limitation Contractor's sales and use tax, excise taxes, franchise taxes, real or personal Property taxes, or income taxes; and
 4. Include shipping or delivery charges only as authorized in this Contract.

The timeframe for payment (or any discounts) begins only when the State is in receipt of an undisputed invoice that meets the minimum requirements of this Section.

- 6.5. **Payment of Invoice.** A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or other matter. A payment by the State shall not be construed as acceptance of goods delivered, any part of the services provided, or as approval of any amount invoiced.
- 6.6. **Invoice Reductions.** The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment that is determined by the State, on the basis of audits conducted in accordance with this Contract, to not constitute proper compensation for goods delivered or services provided.
- 6.7. **Deductions.** The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the

Contractor and the State of Tennessee, any amounts that are or shall become due and payable to the State of Tennessee by the Contractor.

- 6.8. **Prerequisite Documentation.** The Contractor shall not invoice the State under this Contract until the State has received the following, properly completed documentation.
- a) The Contractor shall complete, sign, and present to the State the "Authorization Agreement for Automatic Deposit Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once this form is received by the State, payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee, may be made by ACH; and
 - b) The Contractor shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Contractor's Federal Employer Identification Number or Social Security Number referenced in the Contractor's Edison registration information.

7. MANDATORY TERMS AND CONDITIONS:

- 7.1. **Substitute Items Offered by the Contractor.** In the event that an awarded item is no longer being manufactured or is replaced by a functionally equivalent item with superior technological features to the item being replaced, Contractor may offer a substitute item ("Substitute"). The Substitute shall: (a) meet or exceed the functional, technical, and performance characteristics of the item being replaced; (b) not exceed the cost of the item being replaced by more than ten percent (10%); and (c) be available for order on the date Contractor requests to make the substitution. Contractor shall not make any substitutions for awarded items without the State's prior, written approval. Contractor shall submit any proposed substitutions to the Central Procurement Office and include sufficient information to show that criteria (a) -- (c) above are met. The Central Procurement Office may request sample Substitutes for inspection or testing.
- 7.2. **Purchase Order Release.** Agency submission of a purchase order to Contractor authorizes Contractor to deliver goods or provide services.
- 7.3. **Delivery.** Contractor shall provide all goods or services as required and described in this Contract and shall meet all service and delivery timelines specified in this Contract. Contractor shall provide goods or services required under this Contract within two hundred ten (210) days after receipt of a purchase order. All quotations shall be F.O.B. destination.
- 7.4. **Required Approvals.** The State is not bound by this Contract until it is duly approved by the Parties and all appropriate State officials in accordance with applicable Tennessee laws and regulations. Depending upon the specifics of this Contract, this may include approvals by the Commissioner of Finance and Administration, the Commissioner of Human Resources, the Comptroller of the Treasury, and the Chief Procurement Officer. Approvals shall be evidenced by a signature or electronic approval.

- 7.5. **Communications and Contacts.** All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email. All communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address or email address as stated below or any other address provided in writing by a party.

The Contractor:

Contractor
Contractor's Contact Name & Title
Address
Email Address
Telephone Number

State of Tennessee:

Michael Neely
Department of General Services, CPO
312 Rosa L Parks Avenue, 3rd Floor Tennessee Tower
Nashville TN 37243-1102
615-741-5971
Michael.t.Neely@tn.gov

All instructions, notices, consents, demands, or other communications shall be considered effective upon receipt or recipient confirmation as may be required.

- 7.6. **Modification and Amendment.** This Contract may be modified only by a written amendment signed by all parties and approved by all applicable State officials.
- 7.7. **Subject to Funds Availability.** The Contract is subject to the appropriation and availability of State or federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Contract upon written notice to the Contractor. The State's exercise of its right to terminate this Contract shall not constitute a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. If the State terminates this Contract due to lack of funds availability, the Contractor shall be entitled to compensation for all conforming goods requested and accepted by the State and for all satisfactory and authorized services completed as of the termination date. Should the State exercise its right to terminate this Contract due to unavailability of funds, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages of any description or amount.
- 7.8. **Termination for Convenience.** The State may terminate this Contract for convenience without cause and for any reason. The State shall give the Contractor at least thirty (30) days written notice before the termination date. The Contractor shall be entitled to compensation for all conforming goods delivered and accepted by the State or for satisfactory, authorized services completed as of the termination date. In no event shall the State be liable to the Contractor for compensation for any goods neither requested nor accepted by the State or for any services neither requested by the State nor satisfactorily performed by the Contractor. In no event shall the State's exercise of its right to terminate this Contract for convenience relieve the Contractor of

any liability to the State for any damages or claims arising under this Contract.

- 7.9. **Termination for Cause.** If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor materially violates any terms of this Contract ("Breach Condition"), the State shall have the right to immediately terminate the Contract and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the contractor shall not be relieved of liability to the State for damages sustained by virtue of any Breach Condition and the State may seek other remedies allowed at law or in equity for breach of this Contract.
- 7.10. **Assignment and Subcontracting.** The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without the prior written approval of the State. Notwithstanding any use of the approved subcontractors, the Contractor shall be the prime contractor and responsible for compliance with all terms and conditions of this Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving an assignment of this Contract in whole or in part or the use of subcontractors in fulfilling the Contractor's obligations under this Contract.
- 7.11. **Conflicts of Interest.** The Contractor warrants that no part of the Contractor's compensation shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed under this Contract.
- The Contractor acknowledges, understands, and agrees that this Contract shall be null and void if the Contractor is, or within the past six (6) months has been, an employee of the State of Tennessee or if the Contractor is an entity in which a controlling interest is held by an individual who is, or within the past six (6) months has been, an employee of the State of Tennessee.
- 7.12. **Nondiscrimination.** The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, creed, color, religion, sex, national origin, or any other classification protected by federal or state law. The Contractor shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- 7.13. **Equal Opportunity.** During the performance of this Contract, the Contractor agrees as follows:
- a) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

1. Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising;
2. Layoff or termination;
3. Rates of pay or other forms of compensation; and
4. Selection for training, including apprenticeship.

The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

- b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c) If the State approves any subcontract, the subcontract shall include paragraphs (a) and (b) above.

7.14. **Prohibition of Illegal Immigrants.** The requirements of Tenn. Code Ann. § 12-3-309 addressing the use of illegal immigrants in the performance of any contract to supply goods or services to the state of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.

- a) The Contractor agrees that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the document at: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information-.html>, semi-annually during the Term. If the Contractor is a party to more than one contract with the State, the Contractor may submit one attestation that applies to all contracts with the State. All Contractor attestations shall be maintained by the Contractor and made available to State officials upon request.
- b) Prior to the use of any subcontractor in the performance of this Contract, and semi-annually thereafter, during the Term, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work under this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work under this Contract. Attestations obtained from subcontractors shall be maintained by the Contractor and made available to State officials upon request.
- c) The Contractor shall maintain records for all personnel used in the performance of this Contract. Contractor's records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.
- d) The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Tenn. Code Ann. § 12-3-309 for acts or omissions occurring after its effective date.
- e) For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not: (i) a United States citizen; (ii) a Lawful Permanent Resident; (iii) a person whose physical presence in the United States is authorized; (iv) allowed by the

federal Department of Homeland Security and who, under federal immigration laws or regulations, is authorized to be employed in the U.S.; or (v) is otherwise authorized to provide services under the Contract.

- 7.15. **Records.** The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, for work performed or money received under this Contract, shall be maintained for a period of five (5) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- 7.16. **Monitoring.** The Contractor's activities conducted and records maintained, pursuant to this Contract, shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- 7.17. **Progress Reports.** The Contractor shall submit brief, periodic, progress reports to the State as requested.
- 7.18. **Strict Performance.** Failure by any Party to this Contract to require, in any one or more cases, the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the Parties.
- 7.19. **Independent Contractor.** The parties shall not act as employees, partners, joint ventures, or associates of one another. The parties are independent contracting entities. Nothing in this Contract shall be construed to create an employer/employee relationship or to allow either party to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party are not employees or agents of the other party.
- 7.20. **Patient Protection and Affordable Care Act.** The Contractor agrees that it will be responsible for compliance with the Patient Protection and Affordable Care Act ("PPACA") with respect to itself and its employees, including any obligation to report health insurance coverage, provide health insurance coverage, or pay any financial assessment, tax, or penalty for not providing health insurance. The Contractor shall indemnify the State and hold it harmless for any costs to the State arising from contractor's failure to fulfill its PPACA responsibilities for itself or its employees.
- 7.21. **Limitation of State's Liability.** The State shall have no liability except as specifically provided in this Contract. In no event will the State be liable to the Contractor or any other party for any lost revenues, lost profits, loss of business, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Contract or otherwise. Notwithstanding anything else herein, the State's total liability under this Contract

(including without limitation any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Estimated Liability. This limitation of liability is cumulative and not per incident.

- 7.22. **Limitation of Contractor's Liability.** In accordance with Tenn. Code Ann. § 12-3-701, the Contractor's liability for all claims arising under this Contract shall be limited to an amount equal to two (2) times the Estimated Liability amount and as may be amended. Except as set forth below, in no event will the Contractor be liable to the State or any other party for any lost revenues, lost profits, loss of business, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Contract or otherwise. PROVIDED THAT in no event shall this Section limit the liability of the Contractor for: (i) intellectual property or any Contractor indemnity obligations for infringement for third-party intellectual property rights; (ii) any claims covered by any specific provision in the Contract providing for liquidated damages; or (iii) any claims for intentional torts, criminal acts, fraudulent conduct, or acts or omissions that result in personal injuries or death.

- 7.23. **Hold Harmless.** The Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys' fees, court costs, expert witness fees, and other litigation expenses for the State to enforce the terms of this Contract.

In the event of any suit or claim, the Parties shall give each other immediate notice and provide all necessary assistance to respond. The failure of the State to give notice shall only relieve the Contractor of its obligations under this Section to the extent that the Contractor can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Contractor, through its attorneys, the right to represent the State in any legal matter, as the right to represent the State is governed by Tenn. Code Ann. § 8-6-106.

- 7.24. **Statewide Contract Reports.** All reports shall be submitted electronically in Microsoft Excel format. Reports shall include the ability to sort or summarize data in accordance with the Contract Administrator's specifications. All reports shall be provided at no additional cost to the State.
- a) **Quarterly Reports:** Contractor(s) will submit quarterly reports to the Contract Administrator no later than ten (10) days after the end of the State's quarter (e.g. a fiscal year quarter 2 report for October - December is due no later than January 10th). At the Contract Administrator's sole discretion, the State may extend the time allowed to complete quarterly reports. Quarterly reports shall provide statistical data on all purchases under this Contract by State Agencies, including State Agencies of the judicial or legislative branch, local governmental entities in the State of Tennessee, including but not limited to educational institutions, local governmental authorities, quasi-governmental bodies ("Other Governmental Bodies"), and certain not-for-profit

entities under Tenn. Code Ann. § 33-2-1001. At minimum, the quarterly report's statistical data shall be detailed and broken down by line item to include:

1. Edison contract number
2. Contract line item number
3. Invoice date
4. Invoice number
5. Supplier part number
6. Item or bundle description
7. Quantity purchased
8. Unit of measure
9. Unit of measure description
10. Name of State Agency, Other Governmental Body or not-for-profit entity
11. Identity of purchaser: State entity or non-State entity
12. State Agency location
13. Unit/Contract price per line item
14. List price as listed in supplier's catalog if catalog item
15. Subtotals for each category above
16. Grand totals for each category above

- b) Diversity Business and Subcontractor Usage Reports: The Contractor shall submit monthly reports of returns, credits, savings, net purchases, and percent of net purchases by subcontractors, small business enterprises, and businesses owned by minorities, women, persons with disabilities, and Tennessee service-disabled veterans. Such reports shall be submitted to the State of Tennessee Governor's Office of Diversity Business Enterprise in the TN Diversity Software available online at: <https://tn.diversitysoftware.com/FrontEnd/StartCertification.asp?TN=tn&XID=9810>.
- c) Custom Reports: When requested by the State, the Contractor shall submit custom reports to the Contract Administrator within thirty (30) days of the request.

7.25. **HIPAA Compliance.** The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health ("HITECH") Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Contract.

- a) Contractor warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Contract.
- b) Contractor warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of the Contract so that both parties will be in compliance with the Privacy Rules.
- c) The State and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.

The Contractor will indemnify the State and hold it harmless for any violation by the

Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

- 7.26. **Tennessee Consolidated Retirement System.** Subject to statutory exceptions contained in Tenn. Code Ann. §§ 8-36-801, et seq., the law governing the Tennessee Consolidated Retirement System ("TCRS"), provides that if a retired member of TCRS, or of any superseded system administered by TCRS, or of any local retirement fund established under Tenn. Code Ann. §§ 8-35-101, et seq., accepts State employment, the member's retirement allowance is suspended during the period of the employment. Accordingly and notwithstanding any provision of this Contract to the contrary, the Contractor agrees that if it is later determined that the true nature of the working relationship between the Contractor and the State under this Contract is that of "employee/employer" and not that of an independent contractor, the Contractor, if a retired member of TCRS, may be required to repay to TCRS the amount of retirement benefits the Contractor received from TCRS during the Term.
- 7.27. **Tennessee Department of Revenue Registration.** The Contractor shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 -- 608. Compliance with applicable registration requirements is a material requirement of this Contract.
- 7.28. **Debarment and Suspension.** The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b) have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c) are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
 - d) have not within a three (3) year period preceding this Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

- 7.29. **Force Majeure.** "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from its obligations under this Contract. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Contract arising from a Force Majeure Event is not a default under this Contract or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Contractor's representatives, suppliers, subcontractors, customers or business apart from this Contract is not a Force Majeure Event under this Contract. Contractor will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Contractor's performance longer than forty-eight (48) hours, the State may, upon notice to Contractor: (a) cease payment of the fees for the affected obligations until Contractor resumes performance of the affected obligations; or (b) immediately terminate this Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Contractor will not increase its charges under this Contract or charge the State any fees other than those provided for in this Contract as the result of a Force Majeure Event.
- 7.30. **State and Federal Compliance.** The Contractor shall comply with all State and federal laws and regulations applicable to Contractor in the Contractor's performance of this Contract.
- 7.31. **Governing Law.** This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Tennessee Claims Commission or the state or federal courts in Tennessee shall be the venue for all claims, disputes, or disagreements arising under this Contract. The Contractor acknowledges and agrees that any rights, claims, or remedies against the State of Tennessee or its employees arising under this Contract shall be subject to and limited to those rights and remedies available under Tenn. Code Ann. §§ 9-8-101 -- 408.
- 7.32. **Entire Agreement.** This Contract is complete and contains the entire understanding between the parties relating to its subject matter, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties, whether written or oral.
- 7.33. **Severability.** If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions of this Contract shall not be affected and shall remain in full force and effect. The terms and conditions of this Contract are severable.

7.34. **Headings.** Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

7.35. **Incorporation of Additional Documents.** Each of the following documents is included as a part of this Contract by reference. In the event of a discrepancy or ambiguity regarding the Contractor's duties, responsibilities, and performance under this Contract, these items shall govern in order of precedence below:

- a) any amendment to this Contract, with the latter in time controlling over any earlier amendments;
- b) this Contract with any attachments or exhibits (excluding the items listed at subsections c. through f., below);
- c) any clarifications of or addenda to the Contractor's response seeking this Contract;
- d) the Invitation to Bid, as may be amended, requesting responses in competition for this Contract;
- e) any technical specifications provided to respondents during the procurement process to award this Contract; and,
- f) the Contractor's response seeking this Contract.

7.36. **Iran Divestment Act.** The requirements of Tenn. Code Ann. § 12-12-101 et seq., addressing contracting with persons with investment activities in Iran, shall be a material provision of this Contract. The Contractor agrees, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

7.37. Insurance Requirements:

- 7.37.1. **Insurance.** Contractor shall provide the State a certificate of insurance ("COI") evidencing the coverages and amounts specified below. The COI shall be provided ten (10) business days prior to the Effective Date and again upon renewal or replacement of coverages required by this Contract. If insurance expires during the Term, the State must receive a new COI at least thirty (30) calendar days prior to the insurance's expiration date. If the Contractor loses insurance coverage, does not renew coverage, or for any reason becomes uninsured during the Term, the Contractor shall notify the State immediately.

The COI shall be on a form approved by the Tennessee Department of Commerce and Insurance ("TDCI") and signed by an authorized representative of the insurer. The COI shall list each insurer's national association of insurance commissioners (also known as NAIC) number or federal employer identification number and list the State of Tennessee, Risk Manager, 312 Rosa L. Parks Ave., 3rd floor Central Procurement Office, Nashville, TN 37243 in the certificate holder section. At any time, the State may require the Contractor to provide a valid COI detailing coverage description; insurance company; policy number; exceptions; exclusions; policy effective date; policy expiration date; limits of liability; and the name and address of insured. The Contractor's failure to maintain or submit evidence of insurance coverage is considered a material breach of this Contract.

If the Contractor desires to self-insure, then a COI will not be required to prove coverage. In place of the COI, the Contractor must provide a certificate of self-insurance or a letter on the Contractor's letterhead detailing its coverage, liability policy amounts, and proof of funds to reasonably cover such expenses. Compliance with Tenn. Code Ann. § 50-6-405 and the rules of the TDCI is required for the Contractor to self-insure workers' compensation.

All insurance companies must be: (a) acceptable to the State; (b) authorized by the TDCI to transact business in the State of Tennessee; and (c) rated A- VII or better by A. M. Best. The Contractor shall provide the State evidence that all subcontractors maintain the required insurance or that the subcontractors are included under the Contractor's policy.

The Contractor agrees to name the State as an additional insured on any insurance policies with the exception of workers' compensation (employer liability) and professional liability (errors and omissions) ("Professional Liability") insurance. Also, all policies shall contain an endorsement for a waiver of subrogation in favor of the State.

The deductible and any premiums are the Contractor's sole responsibility. Any deductible over fifty thousand dollars (\$50,000) must be approved by the State. The Contractor agrees that the insurance requirements specified in this Section do not reduce any liability the Contractor has assumed under this Contract including any indemnification or hold harmless requirements.

The State agrees that it shall give written notice to the Contractor as soon as practicable after the State becomes aware of any claim asserted or made against the State, but in no event later than thirty (30) calendar days after the State becomes aware of such claim. The failure of the State to give notice shall only relieve the Contractor of its obligations under this Section to the extent that the Contractor can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Contractor or its insurer, through its attorneys, the right to represent the State in any legal matter, as the right to represent the State is governed by Tenn. Code Ann. § 8-6-106.

All coverage required shall be on a primary basis and noncontributory with any other insurance coverage or self-insurance carried by the State. The State reserves the right to amend or require additional endorsements, types of coverage, and higher or lower limits of coverage depending on the nature of the work. Purchases or contracts involving any hazardous activity or equipment, tenant, concessionaire and lease agreements, alcohol sales, cyber-liability risks, environmental risks, special motorized equipment, or property may require customized insurance requirements (e.g. umbrella liability insurance) in addition to the general requirements listed below.

7.37.2. Workers' Compensation and Employer Liability Insurance.

- a) For Contractors statutorily required to carry workers' compensation and employer liability insurance, the Contractor shall maintain:
- b) Workers' compensation and employer liability insurance in the amounts required by appropriate state statutes; or
- c) In an amount not less than one million dollars (\$1,000,000) including employer liability of one million dollars (\$1,000,000) per accident for bodily injury by

accident, one million dollars (\$1,000,000) policy limit by disease, and one million dollars (\$1,000,000) per employee for bodily injury by disease.

- d) If the Contractor certifies that it is exempt from the requirements of Tenn. Code Ann. §§ 50-6-101 -- 103, then the Contractor shall furnish written proof of such exemption for one or more of the following reasons:
1. The Contractor employees fewer than five (5) employees;
 2. The Contractor is a sole proprietor;
 3. The Contractor is in the construction business or trades with no employees;
 4. The Contractor is in the coal mining industry with no employees;
 5. The Contractor is a state or local government; or
 6. The Contractor self-insures its workers' compensation and is in compliance with the TDCI rules and Tenn. Code Ann. § 50-6-405.

7.37.3. Commercial General Liability Insurance.

- a) The Contractor shall maintain commercial general liability insurance, which shall be written on an Insurance Services Office, Inc. (also known as ISO) occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from property damage, premises/operations, independent contractors, contractual liability, completed operations/products, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
- b) The Contractor shall maintain bodily injury/property damage with a combined single-limit not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate for bodily injury and property damage, including products and completed operations coverage with an aggregate limit of at least two million dollars (\$2,000,000).

- 7.38. **Major Procurement Contract Sales and Use Tax.** Pursuant to Tenn. Code Ann. § 4-39-102 and to the extent applicable, the Contractor and the Contractor's subcontractors shall remit sales and use taxes on the sales of goods or services that are made by the Contractor or the Contractor's subcontractors and that are subject to tax.

- 7.39. **Confidentiality of Records.** Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Contractor to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Contractor shall take all necessary

steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Contract.

8. SPECIAL TERMS AND CONDITIONS:

8.1. **Conflicting Terms and Conditions.** Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, the special terms and conditions shall be subordinate to the Contract's other terms and conditions.

8.2. **Prohibited Advertising or Marketing.** The Contractor shall not suggest or imply in advertising or marketing materials that Contractor's goods or services are endorsed by the State. The restrictions on Contractor advertising or marketing materials under this Section shall survive the termination of this Contract.

8.3. **Authorized Users -- Statewide Contract.** 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) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;
- 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 Services or the Department of Intellectual and Developmental Disabilities 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.

8.4. **State Ownership of Goods.** The State shall have ownership, right, title, and interest in all goods provided by Contractor under this Contract including full rights to use the

goods and transfer title in the goods to any third parties.

- 8.5. **Additional Lines, Items or Options.** At its sole discretion, the State may make written requests to the Contractor to add lines, items, or options that are needed and within the Scope but were not included in the original Contract. Such lines, items, or options will be added to the Contract through a Memorandum of Understanding ("MOU"), not an amendment.
- a) After the Contractor receives a written request to add lines, items, or options, the Contractor shall have ten (10) business days to respond with a written proposal. The Contractor's written proposal shall include:
 - 1. The effect, if any, of adding the lines, items, or options on the other goods or services required under the Contract;
 - 2. Any pricing related to the new lines, items, or options;
 - 3. The expected effective date for the availability of the new lines, items, or options; and
 - 4. Any additional information requested by the State.
 - b) The State may negotiate the terms of the Contractor's proposal by requesting revisions to the proposal.
 - c) To indicate acceptance of a proposal, the State will sign it. The signed proposal shall constitute a MOU between the Parties, and the lines, items, or options shall be incorporated into the Contract as if set forth verbatim.
 - d) Only after a MOU has been executed shall the Contractor perform or deliver the new lines, items, or options.
- 8.6. **Partial Takeover of Contract.** The State may, at its convenience and without cause, exercise a partial takeover of any service that the Contractor is obligated to perform under this Contract, including any service which is the subject of a subcontract between Contractor and a third party (a "Partial Takeover"). A Partial Takeover of this Contract by the State shall not be deemed a breach of contract. The Contractor shall be given at least thirty (30) days prior written notice of a Partial Takeover. The notice shall specify the areas of service the State will assume and the date the State will be assuming. The State's exercise of a Partial Takeover shall not alter the Contractor's other duties and responsibilities under this Contract. The State reserves the right to withhold from the Contractor any amounts the Contractor would have been paid but for the State's exercise of a Partial Takeover. The amounts shall be withheld effective as of the date the State exercises its right to a Partial Takeover. The State's exercise of its right to a Partial Takeover of this Contract shall not entitle the Contractor to any actual, general, special, incidental, consequential, or any other damages irrespective of any description or amount.
- 8.7. **Liens, Encumbrances and Title.** The Contractor owns and has good and marketable title to, and legal ownership of the goods, free and clear of any and all liens, security interests, pledges, mortgages, charges, limitations, claims, restrictions, rights of first refusal, rights of first offer, rights of first negotiation or other encumbrances of any kind or nature (collectively, "Encumbrances"). Upon delivery, without exception, the State will acquire from the Contractor legal and beneficial ownership of, good and marketable title to, and all rights to the goods to be sold to the State by the Contractor, free and clear of all Encumbrances. The Contractor shall, within ten (10) days after

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Police

Category: Purchase

Prepared By: Juliea Goodman

Department Head: Jeff Cox

Purchase and installation of emergency vehicle equipment for seven police pursuit vehicles.

On May 10, 2022, the City of Bartlett received two bids, which were opened at City Hall. The bids received were from Comserv Wireless & Dana Safety Supply.

On May 24, 2022 the Board of Mayor and Aldermen approved the one year bid pricing from Comserv Wireless. The pricing outlined within the quote is consistent with that of the bid provided. The Police Department respectfully requests to utilize Comserv Wireless as the provider of the described equipment.

Funds are available in Account 311.48311.785.20322

Thank you for your consideration.



BARTLETT POLICE DEPARTMENT

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



Police Vehicle Lights & Accessories

Project Description:

- The Board of Mayor and Alderman approved resolution 18-22 on June 14, 2022. This resolution amended the FY2022 Capital Improvement Program Fund to provide funds for the purchase of (7) Police Vehicles and associated equipment. The Police Department is now seeking to utilize the above-mentioned funds in order to purchase and install emergency vehicle equipment and accessories within said vehicles.

Vendor Selection Process:

- On April 26, 2022, an ad was placed in The Daily News seeking an invitation for sealed bids for the purchase and installation of emergency vehicle equipment within police vehicles. On May 10, 2022, the City of Bartlett received (2) two bids, which were opened at City Hall. The bids received were from Comserv Wireless & Dana Safety Supply.
- Representatives from the Bartlett Police Department reviewed the above-mentioned bids to ensure that all specifications outlined met the noted requirements. After review, the bid was awarded to Comserv Wireless as the provider of the described equipment. During the bid process, Comserv Wireless agreed to supply the described emergency vehicle equipment and installation pricing for a period of (1) one year.

Equipment & Cost:

- Comserv Wireless has provided a quote for \$38,405 for the purchase and installation of emergency equipment in (7) Police Vehicles. The pricing outlined within the quote is consistent with that of the bid provided. The Police Department respectfully request to utilize Comserv Wireless as the provider of the described equipment.
- Funding for this purchase is available in Account # 311.483.11.785.20322.
- The following documents are attached for further review:
 - Invitation for Sealed Bids
 - Comserv Wireless Bid
 - Dana Safety Bid
 - Comserv Wireless Quote

Thank you for your consideration,

Christopher M. Golden

Chris Golden, Chief Inspector
Bartlett Police Department

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 1

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
Unit: (7) 2022 Dodge Charger Supervisor Patrol Vehicles					
POC: Chris Golden <CGolden@bartlettspolice.org>					
Eric Leppanen <eleppanen@bartlettspolice.org>					
1	NOTE		0.00	0.00	
		2021-22 Dodge Charger, Interior Supervisor (Reference: 732004868)			
7	I	INSTALLATION	650.00	4,550.00	
		Price includes installation of emergency equipment and department radio. Must include graph showing radio antenna passing a sweep test.			
7	IK6	Install Kit: Wire, Splices, Loom, etc..	50.00	350.00	
7	FRT	FREIGHT	25.00	175.00	
9	ES100C	SPKR, EMERG, 100W PLASTIC, FINISHED MODL FEDERAL SIGNAL	159.00	1,431.00	
7	ESB-CHGR15	ES100/ES100C BRACKET KIT 15+ DODGE CHARGER FEDERAL SIGNAL	22.00	154.00	
14	MPS61U-B	MICROPULSE ULTRA, BLUE/BLUE 6 LED, SURFACE MOUNT, ULTRATHIN FEDERAL SIGNAL GRILLE LIGHTS	72.00	1,008.00	
7	ENFWBFS12DCF	INTERIOR LIGHT BAR, SPLIT FRONT 12 LED, DUAL COLOR, FLOOD ENFWB(XXXXX), CONFIGURED	749.00	5,243.00	
7	ENFWBRFD04-DC	INTERIOR LIGHT BAR, REAR DECK DUAL COLOR, CONFIGURED CHARGER, 2015-20 (ENFWB000GN)	749.00	5,243.00	
14	ENFSWP3E	WINDSHIELD LIGHT, NFORCE, BLUE/WHITE DUAL COLOR, SINGLE HEAD, 12 LED (ENFS802CS-E) Mount on rear doors, at "B" pillar for side warning	125.00	1,750.00	
14	ENT2B3E	INTERSECTOR, DUAL COLOR UNDER MIRROR, BLUE/WHITE SOUND OFF	149.00	2,086.00	
7	ETSA481RSP	400 SERIES SIREN, 100WATT BUTTON CONTROL, REMOTE MOUNT SOUND OFF	445.00	3,115.00	

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 2

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
7	ETSKLF100	AFTERSHOCK LOW FREQUENCY SIREN, 100 WATT INCLUDES AMP AND ONE SPEAKER	449.00	3,143.00	
7	RB-CHGR15	RUMBLER BRACKET, '15 CHARGER FEDERAL SIGNAL	48.00	336.00	
7	425-6636	CONTOUR CONSOLE, 11+ CHARGER (FOR 2021 CHGR MUST ORDER FP 425-6573) JOTTO	299.00	2,093.00	
7	425-6260	ARM REST, UNIVERSAL UPPER STRUCTURE ONLY, ADJUSTABLE JOTTO	45.00	315.00	
7	425-3704	CUP HOLDER, 4", FORMED ABS JOTTO	0.00	0.00	
7	425-6164	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 JOTTO	69.00	483.00	
7	425-6105	FACE PLATE, Radio Shack, Pro 2066 3" - 2.126 x 7.218 x 6 JOTTO	0.00	0.00	
7	425-5630	COMPUTER MOUNT STAND (NO TOP) HEAVY DUTY, NO HOLES MOUNT, 15+ CHARGER	397.00	2,779.00	
7	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	5.00	35.00	
7	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	39.00	273.00	
7	NMO-K	COAX W/ NMO-B NO CONNECTOR	21.00	147.00	
7	SKU103742	Optocoupler Relay Module Park Kill Board	0.00	0.00	
28	RL3040	Relay 30/40 amp	0.00	0.00	
7	46328	3-Pole Sealed Midi PDM Fuse Block	20.00	140.00	
7	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	6.00	42.00	
7	475-2016	ZRT Gun Rack - Dual - Rear Seat Mounted Charger 11+ Dual handcuff style locks for both weapons	502.00	3,514.00	

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 3

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	

This quote is valid for 30 days unless stated otherwise above.

Subtotal : \$38,405.00
Tax : \$0.00
Total Quote : \$38,405.00

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.

City of Bartlett, TN

INVITATION FOR SEALED BIDS

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Bid Information and documents are posted on the City's website at www.cityofbartlett.org

Sealed bids are to be received no later than 2:00 pm on Tuesday May 10, 2022. All bid envelopes, with an original and two copies must be labeled **"FY2022-05-033 "POLICE VEHICLE LGHTS AND ACCESSORIES"** and addressed as follows:

**Mayor A. Keith McDonald
City of Bartlett
6400 Stage Rd.
Bartlett, TN 38134**

Bidders may direct inquires to Dick Phebus, Finance Director at 901-385-1060 or email dphebus@cityofbartlett.org

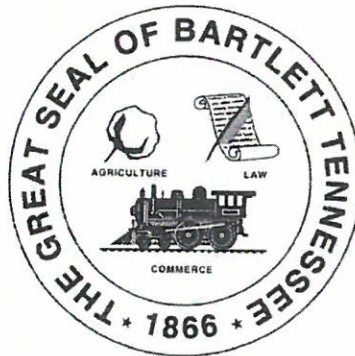
The City reserves the right to reject any and all bids and to waive any informality in the bidding process.

The City of Bartlett is an equal opportunity employer, and will not discriminate against any individual for any reason.

ORIGINAL**CITY OF BARTLETT**

**6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

A. Keith McDonald, Mayor
Mark Brown, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police

**REQUEST FOR SEALED BIDS****SB # FY2022-05-033****DUE: Tuesday, May 10, 2022, no later than 2:00 p.m. (CST)****POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES****BARTLETT POLICE DEPARTMENT**

The City of Bartlett Police Department is seeking to purchase vehicle emergency lights and accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 P.M. on Tuesday, May 10, 2022**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2022-05-033 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR A. KEITH MCDONALD
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

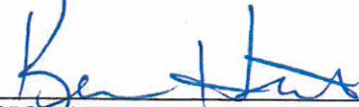
The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer. If further information is desired, please contact Chris Golden, Police Department Chief Inspector, at 901-385-5539 or email cgolden@bartlett-police.org. *lease quote prices on attached bid sheet.*

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

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

COMSERV SERVICES, LLC
 NAME OF FIRM

1246 SYCAMORE VIEW RD
MEMPHIS, TN 38134
 ADDRESS


 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

5/10/22
 DATE
 INTENT

Ken@comserv.com
 EMAIL

901-767-6800
 PHONE

Ken Hunt
 PRINT NAME

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of a **Vehicle Emergency Lights and Accessories** for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles.

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.

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. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). **Note: An original, clearly marked, and two copies shall be included in the bid package.**
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for **180** days from bid due date.
5. The bid should state the manufacturer's warranty, along with owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter and purchase order will be issued to the successful vendor.
8. Products delivered because of the award of this bid shall be a current year model, new and unused.
9. All vehicles/equipment are to be delivered F.O.B. to the **City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.**

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

(Include one original and two copies including bid-pricing sheets 1-5, Public Acts 109 form and current W-9 form)

PART I – Interior Patrol Charger

All Pricing and Installation to be as specified for (4) 2021 – 2022 Dodge Patrol Chargers

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	989 ⁰⁰	3,956
2.	Install Kit: Wire, Splices, Loom, etc.	75	300
3.	Freight	61	244
4.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	299	1196
5.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	45	180
6.	Cup Holder, 4", Formed ABS Jotto	INCL	—
7.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto	69	276
8.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto	INCL	—
9.	Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	397	1588
10.	Antenna, Phantom Elite 760 870, White	39	156

Bid pricing sheet, page 1 of 10

KOA
Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
11.	Coax W/ NMO-B No Connector, Low Loss	<u>21</u>	<u>84</u>
12.	Park Kill Module	<u>Ø</u>	<u>Ø</u>
13.	Four (4) Relay 30 / 40 amp	<u>Ø</u>	<u>Ø</u>
14.	3-Pole Sealed midi PDM Fuse Block	<u>20</u>	<u>80</u>
15.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	<u>6</u>	<u>24</u>
16.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights	<u>144</u>	<u>576</u>
17.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	<u>749</u>	<u>2996</u>
18.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	<u>749</u>	<u>2996</u>
19.	Interior, Dual Color under mirror, Blue/White Sound Off	<u>298</u>	<u>1192</u>
20.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	<u>500</u>	<u>2000</u>
21.	Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	<u>102</u>	<u>408</u>
22.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	<u>22</u>	<u>88</u>
23.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	<u>445</u>	<u>1780</u>

Bid pricing sheet, page 2 of 10

KSA
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

ITEM #	DESCRIPTION	UNIT PRICE	UNIT X 4 TOTAL
24.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal	<u>159</u>	<u>636</u>
25.	Low Frequency Siren, 100 Watt, includes Amp & Speaker	<u>389</u>	<u>1556</u>
26.	Rumbler Bracket, 15' Charger Federal Signal	<u>48</u>	<u>192</u>
27.	Partition, Space Creator, VP9 Partition Package Patriot	<u>689</u>	<u>2756</u>
28.	Partition Package, VP9, Space Creator Wire Grid, Center Slide, Patriot	<u>Incl</u>	<u>0</u>
29.	BDRH VP9 Gen 2, No Shelf Patriot	<u>Incl</u>	<u>0</u>
30.	Vehicle Transfer Kit, VP9, 11+ Charger Package Part Patriot	<u>Incl</u>	<u>0</u>
31.	HSEP, 2 PC, 11+ Dodge Charger Patriot	<u>59</u>	<u>236</u>
32.	Bio Seat w/seat belt extenders 19+ Charger Patriot	<u>425</u>	<u>1700</u>
33.	Window Armor, 11+ Charger Patriot	<u>169</u>	<u>676</u>
34.	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat / Recessed Housing Handcuff Key Over Ride	<u>489</u> <u>1956</u>	

\$ 29,828

PART 1 – Total

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 3 of 10

6.4
 Initials

PART II – Interior Patrol K-9

All Pricing and Installation to be as specified for (1) 2021 – 2022 Dodge Patrol Charger K-9

ITEM # DESCRIPTION UNIT PRICE UNIT X 1 TOTAL

1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	<u>1350</u>	<u>1350</u>
2.	Install Kit: Wire, Splices, Loom, etc.	<u>75</u>	<u>75</u>
3.	Freight	<u>139</u>	<u>139</u>
4.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal	<u>159</u>	<u>159</u>
5.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	<u>22</u>	<u>22</u>
6.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights <u>144</u>	<u>144</u>	
7.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto <u>299</u>	<u>299</u>	
8.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto <u>45</u>	<u>45</u>	
9.	Cup Holder, 4", Formed ABS Jotto	<u>2.25</u>	<u>2</u>
10.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto <u>69</u>	<u>69</u>	
11.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto <u>0</u>	<u>2.25</u>	

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

12. Computer Mount Stand (No Top) Heavy Duty
No Holes Mount, 15+ Charger,

397 397

13. Antenna, Phantom Elite 760 870, White

39 39

Bid pricing sheet, page 4 of 10

Kova
Initials

PART II – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
14.	Coax W/ NMO-B No Connector, Low Loss	<u>21</u>	<u>21</u>
15.	Park Kill Module	<u>0</u>	<u>0</u>
16.	Four (4) Relay 30 / 40 amp	<u>0</u>	<u>0</u>
17.	3-Pole Sealed midi PDM Fuse Block	<u>20</u>	<u>20</u>
18.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	<u>6</u>	<u>6</u>
19.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	<u>749</u>	<u>749</u>
20.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	<u>749</u>	<u>749</u>
21.	Interior, Dual Color under mirror, Blue/White Sound Off	<u>298</u>	<u>298</u>
22.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	<u>445</u>	<u>445</u>
23.	Low Frequency Siren, 100 Watt, includes Amp & Speaker	<u>389</u>	<u>389</u>
24.	Rumbler Bracket, 15' Charger Federal Signal	<u>48</u>	<u>48</u>
25.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	<u>500</u>	<u>500</u>

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

26. Two (2) SL Running Light Mount Kit (for 1 SLR)
 Universal Mount Kit

102102

Bid pricing sheet, page 5 of 10

KoA
 Initials

PART II – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
27.	Gun Rack, GR4-AR-UTM with GL3XL Lock Universal Trunk Mount, AR Build GR4 Gun Rack with GL3XL Lock	<u>299</u>	<u>299</u>
28.	K9 Hot-N-Pop Pro	<u>1389</u>	<u>1389</u>
29.	Engine Vibration Stall Sensor	<u>135</u>	<u>135</u>
30.	Fan Kit, 10" Manual Switch K-9 Unit	<u>235</u>	<u>235</u>
31.	Heavy Duty Fan Guard for 10" Fan	<u>85</u>	<u>85</u>
32.	Hot-n-Pop Pro Remote Pager Module w/ HP-ANT-27-400 Dual Band Antenna Kit	<u>329</u>	<u>329</u>
33.	Havis K9-D24 K9 Insert, White	<u>2499</u>	<u>2499</u>
PART II – Total		\$ <u>11036.⁰⁰</u>	

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 6 of 10

Kelt
 Initials

PART III – Interior Patrol Charger - Supervisor

All Pricing and Installation to be as specified for (2) 2021 – 2022 Dodge Supervisor Patrol Charger

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied Department Two Way Radio.	<u>650</u>	<u>1300</u>
2.	Install Kit: Wire, Splices, Loom, etc.	<u>50</u>	<u>100</u>
3.	Freight	<u>25</u>	<u>50</u>
4.	ES100 / ES100C Bracket Kit 15+ Dodge Charger Federal Signal	<u>22</u>	<u>44</u>
5.	Two (2) Micropulse Ultra, Blue / Blue 6 LED Surface Mount, Ultrathin Federal Signal Grille Lights	<u>144</u>	<u>288</u>
6.	Interior Light Bar, Split Front 12 LED, Dual Color Configured Charger 15-20	<u>749</u>	<u>1498</u>
7.	Interior Light Bar, Rear Deck Dual Color Configured Charger 15-20	<u>749</u>	<u>1498</u>
8.	Two (2) Windshield Light, Blue / White Dual Color, Single Head, 12 LED mounted on rear doors at "B" pillar for side warning	<u>250</u>	<u>500</u>
9.	Intersector, Dual Color Under Mirror, Blue / White Sound Off	<u>298</u>	<u>596</u>
10.	400 Series Siren, 100 Watt Button Control Remote Mount Sound Off	<u>445</u>	<u>890</u>
11.	Low Frequency Siren, 100 Watt		

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Includes Amp and One Speaker	<u>449</u>	<u>898</u>
12. Rumbler Bracket, '15 Charger Federal Signal	<u>48</u>	<u>96</u>

Bid pricing sheet, page 7 of 10

Initials

PART III – Interior Patrol Charger - Supervisor

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
13.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	<u>299</u>	<u>598</u>
14.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	<u>45</u>	<u>90</u>
15.	Cup Holder, 4", Formed ABS Jotto	<u>0</u>	<u>0</u>
16.	FP Assy, 2" w/ 2.1A USB x 2 & 12v Outlets x2 Jotto,	<u>69</u>	<u>138</u>
17.	Face Plate, 425-6105 3" – 2.126 x 7.218 x 6 Jotto	<u>Ind</u>	<u>0</u>
18.	Computer Mount Stand (No Top) Heavy Duty, No Holes Mount, 15+ Charger	<u>397</u>	<u>794</u>
19.	PL259 <u>TNC OR N male</u> male crimp UHF, RG58 a/U (CPL9C)	<u>5</u>	<u>10</u>
20.	Antenna, Phantom Elite 760 – 870, White	<u>39</u>	<u>78</u>
21.	Coax w/ NMO-B No Connector, Low Loss	<u>21</u>	<u>42</u>
22.	Park Kill Module	<u>0</u>	<u>0</u>
23.	Relay 30 / 40 amp (x4)	<u>0</u>	<u>0</u>
24.	3-Pole Sealed Midi PDM Fuse Block	<u>20</u>	<u>40</u>

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

25. ATO / ATC Fuse Block 15600-06-10 6 Gang
No Ground

6 12

26. ZRT Gun Rack – Dual – Rear Seat Mounted
Charger 11+ Dual Handcuff style locks for
both weapons

502 1004

PART III – Total

\$ 10,564

Bid pricing sheet, page 8 of 10

Kost

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I, PART II, AND PART III – GRAND TOTAL \$ 51,428

Total Bid in Words:

FIFTY ONE THOUSAND FOUR HUNDRED TWENTY EIGHT DOLLARS

Estimated time of delivery / installation 45 days.

Signatures on next page

Bid pricing sheet, page 9 of 10

KAT
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

BID PRICING SHEET SIGNATURES

(One original, clearly marked, and two copies with bid pricing sheet, the Public Acts 109 form and signed W-9 Form)

NOTE: BID PRICING TO BE FIRM FOR 180 DAYS, WITH AN OPTION TO PURCHASE ADDITIONAL VEHICLE EMERGENCY LIGHTS & ACCESSORIES WITHIN ONE YEAR FROM BID DUE DATE AT THE SAME PRICE.

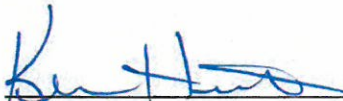
YES: X NO: _____

COMSERV
 NAME OF FIRM

Ken@Comserv.com
 Email

KEN HUNT
 Authorized Representative
 (Typed or Printed)

901-767-6800
 Telephone Number


 Authorized Representative Signature

5/10/22
 Date

Bid pricing sheet, page 10 of 10

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2022-05-033
DUE: May 10, 2022

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 KEN HUNT
Signed Ken Hunt
Title Chief Manager

Subscribed and sworn before me this 9TH day of MAY, 20 22.

Signed James N. Taber Print Name JAMES N. TABER

Title Notary

My commission expires: MAY 17, 20 23.



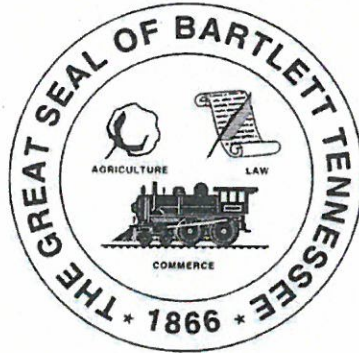
NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.

- original -

CITY OF BARTLETT

6400 STAGE ROAD
BARTLETT, TENNESSEE 38134

A. Keith McDonald, Mayor
Mark Brown, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police



REQUEST FOR SEALED BIDS

SB # FY2022-05-033

DUE: Tuesday, May 10, 2022, no later than 2:00 p.m. (CST)

POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES

BARTLETT POLICE DEPARTMENT

The City of Bartlett Police Department is seeking to purchase vehicle emergency lights and accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 P.M. on Tuesday, May 10, 2022**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2022-05-033 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR A. KEITH MCDONALD
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

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. If further information is desired, please contact Chris Golden, Police Department Chief Inspector, at 901-385-5539 or email cgolden@bartlett-police.org. *lease quote prices on attached bid sheet.*

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

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

DANA SAFETY SUPPLY

NAME OF FIRM

SSINGLETON@DANASAFETYSUPPLY.COM

EMAIL

2188 SPICER COVE, MEMPHIS TN.38134

ADDRESS

281-309-6586

PHONE


 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

STEVEN L. SINGLETON
 PRINT NAME

05-09-2022

DATE
INTENT

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of a **Vehicle Emergency Lights and Accessories** for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles.

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.

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. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). **Note: An original, clearly marked, and two copies shall be included in the bid package.**
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for **180** days from bid due date.
5. The bid should state the manufacturer's warranty, along with owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter and purchase order will be issued to the successful vendor.
8. Products delivered because of the award of this bid shall be a current year model, new and unused.
9. All vehicles/equipment are to be delivered F.O.B. to the **City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.**

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

(Include one original and two copies including bid-pricing sheets 1-5, Public Acts 109 form and current W-9 form)

PART I – Interior Patrol Charger

All Pricing and Installation to be as specified for (4) 2021 – 2022 Dodge Patrol Chargers

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	\$2000	\$8,000
2.	Install Kit: Wire, Splices, Loom, etc.	\$165	\$660
3.	Freight	\$0	\$0
4.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	\$325	\$1300
5.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	\$47	\$188
6.	Cup Holder, 4", Formed ABS Jotto included w/ console	\$0	\$0
7.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto	\$72	\$288
8.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto	\$0	\$0
9.	Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	\$483	\$1932
10.	Antenna, Phantom Elite 760 870, White	\$28	\$112

Bid pricing sheet, page 1 of 10
SLS
 Initials

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
11.	Coax W/ NMO-B No Connector, Low Loss	\$35	\$140
12.	Park Kill Module	\$71	\$284
13.	Four (4) Relay 30 / 40 amp	\$9	\$36
14.	3-Pole Sealed midi PDM Fuse Block	\$36	\$144
15.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	\$20	\$80
16.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff Empowers 4 inch Blue/Blue	\$206	\$412
17.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	\$886	\$3544
18.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	\$701	\$2804
19.	Interior, Dual Color under mirror, Blue/White Sound Off	\$156	\$624
20.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	\$474	\$1896
21.	Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	\$40	\$160
22.	ES 100 / ES 100C Bracket Kit Universal Federal Signal Soundoff included w/ speaker below	\$0	\$0
23.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	\$494	\$1976

Bid pricing sheet, page 2 of 10
 SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
24.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal Soundoff ETSS100J Speaker and Bracket	\$152	\$608
25.	Low Frequency Siren, 100 Watt, includes Amp & Speaker Soundoff aftershock w/ bracket	\$285	\$1140
26.	Rumbler Bracket, 15' Charger Federal Signal	\$0	\$0
27.	Partition, Space Creator, VP9 Partition Package Patriot	\$682	\$3040
28.	Partition Package, VP9, Space Creator Wire Grid, Center Slide, Patriot included w/above partition	\$0	\$0
29.	BDRH VP9 Gen 2, No Shelf Patriot included w/ above	\$0	\$0
30.	Vehicle Transfer Kit, VP9, 11+ Charger Package Part Patriot	\$225	\$1100
31.	HSEP, 2 PC, 11+ Dodge Charger Patriot	\$55	\$220
32.	Bio Seat w/seat belt extenders 19+ Charger Patriot	\$453	\$1812
33.	Window Armor, 11+ Charger Patriot	\$153	\$612
34.	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat / Recessed Housing Handcuff Key Over Ride	\$2024	
	\$506		
	PART 1 – Total		
	\$ \$35,136		

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 3 of 10

Initials _____

PART II – Interior Patrol K-9

All Pricing and Installation to be as specified for (1) 2021 – 2022 Dodge Patrol Charger K-9

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	\$2200	\$2200
2.	Install Kit: Wire, Splices, Loom, etc.	\$175	\$175
3.	Freight	\$0	\$0
4.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal Soundoff ETSS100J speaker and bracket	\$152	\$152
5.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	\$0	\$0
6.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff empower \$206	\$206	
7.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto \$325	\$325	
8.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto 47	\$47	
9.	Cup Holder, 4", Formed ABS Jotto	\$0	\$0
10.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto \$72	\$72	
11.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto \$0	\$0	

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

12. Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	\$483	\$483
13. Antenna, Phantom Elite 760 870, White	\$28	\$28

Bid pricing sheet, page 4 of 10

SLS

Initials

PART II – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
14.	Coax W/ NMO-B No Connector, Low Loss	\$35	\$35
15.	Park Kill Module	\$71	\$71
16.	Four (4) Relay 30 / 40 amp	\$9	\$9
17.	3-Pole Sealed midi PDM Fuse Block	\$36	\$36
18.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	\$20	\$20
19.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	\$886	\$886
20.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	\$701	\$701
21.	Interior, Dual Color under mirror, Blue/White Sound Off	\$156	\$156
22.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	\$494	\$494
23.	Low Frequency Siren, 100 Watt, includes Amp & Speaker Soundoff Aftershock	\$285	\$285
24.	Rumbler Bracket, 15' Charger Federal Signal	\$0	\$0
25.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	\$474	\$474

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

26. Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	<u>\$40</u>	<u>\$40</u>
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Bid pricing sheet, page 5 of 10

<u>SLS</u>
Initials

PART II – Continued

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
27.	Gun Rack, GR4-AR-UTM with GL3XL Lock Universal Trunk Mount, AR Build GR4 Gun Rack with GL3XL Lock	<u>\$288</u>	<u>\$288</u>
28.	K9 Hot-N-Pop Pro	<u>\$1350</u>	<u>\$1350</u>
29.	Engine Vibration Stall Sensor	<u>\$130</u>	<u>\$130</u>
30.	Fan Kit, 10" Manual Switch K-9 Unit	<u>\$240</u>	<u>\$240</u>
31.	Heavy Duty Fan Guard for 10" Fan	<u>\$84</u>	<u>\$84</u>
32.	Hot-n-Pop Pro Remote Pager Module w/ HP-ANT-27-400 Dual Band Antenna Kit	<u>\$325</u>	<u>\$325</u>
33.	Havis K9-D24 K9 Insert, White	<u>\$1956</u>	<u>\$1956</u>
PART II – Total		\$ <u>\$11,268.</u>	

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 6 of 10

SLS

Initials

PART III – Interior Patrol Charger - Supervisor

All Pricing and Installation to be as specified for (2) 2021 – 2022 Dodge Supervisor Patrol Charger

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied Department Two Way Radio.	\$1800	\$3600
2.	Install Kit: Wire, Splices, Loom, etc.	\$175	\$350
3.	Freight	\$0	\$0
4.	ES100 / ES100C Bracket Kit 15+ Dodge Charger Federal Signal Soundoff ETSS100J comes with bracket	\$0	\$0
5.	Two (2) Micropulse Ultra, Blue / Blue 6 LED Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff Empowers EMPS2STS4B	\$206	\$412
6.	Interior Light Bar, Split Front 12 LED, Dual Color Configured Charger 15-20	\$886	\$1772
7.	Interior Light Bar, Rear Deck Dual Color Configured Charger 15-20	\$701	\$1402
8.	Two (2) Windshield Light, Blue / White Dual Color, Single Head, 12 LED mounted on rear doors at "B" pillar for side warning	\$206	\$412
9.	Intersector, Dual Color Under Mirror, Blue / White Sound Off	\$156	\$312
10.	400 Series Siren, 100 Watt Button Control Remote Mount Sound Off	\$494	\$988
11.	Low Frequency Siren, 100 Watt		

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

Includes Amp and One Speaker Soundoff Aftershock w/ bracket	<u>\$285</u>	<u>\$570</u>
12. Rumbler Bracket, '15 Charger Federal Signal	<u>\$0</u>	<u>\$0</u>

Bid pricing sheet, page 7 of 10
SLS

Initials

PART III – Interior Patrol Charger - Supervisor

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
13.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto Console comes with cupholder and faceplates	<u>\$325</u>	<u>\$650</u>
14.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	<u>\$47</u>	<u>\$94</u>
15.	Cup Holder, 4", Formed ABS Jotto	<u>\$0</u>	<u>\$0</u>
16.	FP Assy, 2" w/ 2.1A USB x 2 & 12v Outlets x2 Jotto,	<u>\$72</u>	<u>\$144</u>
17.	Face Plate, 425-6105 3" – 2.126 x 7.218 x 6 Jotto	<u>\$0</u>	<u>\$0</u>
18.	Computer Mount Stand (No Top) Heavy Duty, No Holes Mount, 15+ Charger	<u>\$483</u>	<u>\$966</u>
19.	PL259 male crimp UHF, RG58 a/U (CPL9C)	<u>\$6</u>	<u>\$12</u>
20.	Antenna, Phantom Elite 760 – 870, White	<u>\$28</u>	<u>\$56</u>
21.	Coax w/ NMO-B No Connector, Low Loss	<u>\$35</u>	<u>\$70</u>
22.	Park Kill Module	<u>\$71</u>	<u>\$142</u>
23.	Relay 30 / 40 amp (x4)	<u>\$9</u>	<u>\$18</u>
24.	3-Pole Sealed Midi PDM Fuse Block	<u>\$36</u>	<u>\$72</u>

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

25. ATO / ATC Fuse Block 15600-06-10 6 Gang
 No Ground

\$20

\$40

26. ZRT Gun Rack – Dual – Rear Seat Mounted
 Charger 11+ Dual Handcuff style locks for
 both weapons

\$506

\$1012

PART III – Total

\$ **\$10,979**

Bid pricing sheet, page 8 of 10

SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I, PART II, AND PART III – GRAND TOTAL \$ **\$57,383.00**

Total Bid in Words:

All Federal Signal items have been replaced with equivalent SoundOff Signal items in Bid.

References for SoundOff Signal include Arkansas State Police, Bryant Arkansas Police Department, and many more upon request. SoundOff Signal has warranties that meet or exceed that of Federal Signal products.

Estimated time of delivery / installation 28 days.

Signatures on next page

Bid pricing sheet, page 9 of 10

SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

BID PRICING SHEET SIGNATURES

(One original, clearly marked, and two copies with bid pricing sheet, the Public Acts 109 form and signed W-9 Form)

NOTE: BID PRICING TO BE FIRM FOR 180 DAYS, WITH AN OPTION TO PURCHASE ADDITIONAL VEHICLE EMERGENCY LIGHTS & ACCESSORIES WITHIN ONE YEAR FROM BID DUE DATE AT THE SAME PRICE.

YES: X NO:

DANA SAFETY SUPPLY

NAME OF FIRM

SSINGLETON@DANASAFETYSUPPLY.COM

Email

STEVEN L. SINGLETON

Authorized Representative
 (Typed or Printed)

281-309-6586

Telephone Number



Authorized Representative Signature

05-09-2022

Date

Bid pricing sheet, page 10 of 10

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

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 STEVEN L. SINGLETON
 Signed 
 Title SALES

Subscribed and sworn before me this 10 day of MAY, 2022.

Signed Julie E. Kelley Print Name Julie E. Kelley
 Title NOTARY

My commission expires: My Commission Expires June 3, 2023, 2023.

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

Attachment: Emergency Equipment for Police Vehicles FY22 Summary (3170 : Police Vehicle Lights & Accessories)

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Dana Safety Supply, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
4809 Koger Blvd

6 City, state, and ZIP code
Greensboro NC 27407

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	7		-	1	5	5	7	2
							2	6

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 ► *[Signature]* Date ► *05/09/2022*

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Warranty for Soundoff Products

Speaker

100J Speaker ETSS100J5 ETSS100J- 2 Year(s)

Siren

400 Series Remote Siren ETSA481RSR ETSA481RSP ETSA482RSR ETSA482RSP - 5 Year(s)

Low Frequency Speaker

Aftershock ETSKLF100 ETSKLF200 - 3 Year(s)

Intersector Lighthead

Intersector Light ENT2B3N ENT2B3M ENT2B3H ENT2B3GAW ENT3W3BGW ENT3W3BAG ENT3C3W ENT3C3RBW ENT3C3RBG ENT3C3R ENT3B3R ENT3B3RAG ENT3B3RAW ENT3B3RBA ENT3B3RBG ENT3B3RBW ENT3B3RGW ENT3B3W ENT2B3A ENT2B3B ENT2B3BAG ENT2B3BAW ENT3C3BAG ENT3C3BAW ENT3W3R ENT3C3RAW ENT3C3RBA ENT3W3W ENT3W3RGW ENT3W3RBW ENT3W3RBA ENT3W3GAW ENT2B3RAG ENT2B3L ENT2B3RGW ENT3C3A ENT3C3BGW ENT3C3D ENT3C3E ENT3C3F ENT3C3G ENT3C3GAW ENT3C3H ENT3C3J ENT3C3K ENT3C3L ENT3C3M ENT3W3P ENT3W3N ENT3W3H ENT3W3G ENT3W3E ENT3W3F ENT2B3K ENT2B3J ENT2B3BGW ENT2B3D ENT2B3E ENT2B3F ENT2B3G ENT3W3BAW ENT3W3B ENT3W3A ENT3C3RGW ENT3C3RAG ENT3C3B ENT3C3P ENT3C3N ENT2B3R ENT2B3RAW ENT2B3RBA ENT2B3RBG ENT2B3W ENT3B3A ENT3B3B ENT3B3BAG ENT3B3BAW ENT3B3BGW ENT3B3D ENT3B3E ENT3B3F ENT3B3G ENT3B3GAW ENT3B3H ENT3B3J ENT3B3K ENT3B3L ENT3B3M ENT3W3RAW ENT3W3RAG ENT3W3D ENT3W3M ENT3W3K ENT3W3RBG ENT2B3RBW ENT3W3L ENT3W3J ENT3B3P ENT3B3N ENT2B3P - 5 Year(s)

Empower grill and rear side glass lighthead

mpower Fascia 4" EMPS2STS4D EMPS2STS5RBA EMPS2QMS2A EMPS2QMS2B EMPS2STS5RBW EMPS2STS4F EMPS2STS4J EMPS2QMS4J EMPS2STS3W EMPS2STS3A EMPS2SMS5RBA EMPS2SMS5RBW EMPS2STS2A EMPS2STS2B EMPS2STS2R EMPS2STS2W EMPS2SMS2A EMPS2SMS2B EMPS2SMS2R EMPS2SMS2W EMPS2SMS3A EMPS2SMS3B EMPS2SMS3R EMPS2SMS3W EMPS2SMS4D EMPS2SMS4E EMPS2SMS4F EMPS2SMS4J EMPS2STS4E EMPS2STS3B EMPS2STS3R EMPS2QMS4F EMPS2QMS5RBA EMPS2QMS5RBW EMPS2QMS4E EMPS2QMS3B EMPS2QMS3R EMPS2QMS3W EMPS2QMS2R EMPS2QMS2W EMPS2QMS3A EMPS2QMS4D - 5 Year(s)

SL side runner lights

SL Running Light ESLRL5004D ESLRL5004E ESLRL5004F ESLRL5004J ESLRL5004H ++ ESLRL6105B ESLRL6105D ESLRL6105E ESLRL6105F ESLRL6105J ESLRL1501D ESLRL1501E ESLRL1501F ESLRL7306F ESLRL7306J ESLRL1501J ESLRL7306B ESLRL6105H ++ ESLRL7306B ESLRL7306D ESLRL1501H ESLRL7306E - 5 Year(s)

Rear windshield lightbar

mpower Traffic Controller . EMPTC08 (18 LED) EMPTC04 (6 LED) EMPTC08 (6 LED) EMPTC06 (6 LED) EMPTC10 (12 LED) EMPTC10 (18 LED) EMPTC10 (6 LED) EMPTC08 (12 LED) EMPTC08 (18 LED) EMPTC08 (12 LED) EMPTC04 (18 LED) EMPTC06 (18 LED) EMPTC06 (12 LED) EMPTC04 (12 LED) - 5 Year(s)

Front interior lightbar

nFORCE Lightbar ENFWBFP (9 LED) ENFWBRF (12 LED) ENFWBRF (18 LED) ENFWBRF (6 LED) ENFWBF (9 LED) ENFWBFP (12 LED) ENFWBFP (6 LED) ENFWBFP (18 LED) ENFWBF (6 LED) ENFWBF (12 LED) ENFWBF (18 LED) ENFLB (Silver Edition) ENFLB (Gold Edition) ENFLB (Bronze e.g 1) ENFWBRF (9 LED) ENFLB (Bronze e.g 2) - 5 Year(s)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 1

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
Unit: (7) 2022 Dodge Charger Supervisor Patrol Vehicles					
POC: Chris Golden <CGolden@bartlettspolice.org>					
Eric Leppanen <eleppanen@bartlettspolice.org>					
1	NOTE		0.00	0.00	
		2021-22 Dodge Charger, Interior Supervisor (Reference: 732004868)			
7	I	INSTALLATION	650.00	4,550.00	
		Price includes installation of emergency equipment and department radio. Must include graph showing radio antenna passing a sweep test.			
7	IK6	Install Kit: Wire, Splices, Loom, etc..	50.00	350.00	
7	FRT	FREIGHT	25.00	175.00	
9	ES100C	SPKR, EMERG, 100W PLASTIC, FINISHED MODL FEDERAL SIGNAL	159.00	1,431.00	
7	ESB-CHGR15	ES100/ES100C BRACKET KIT 15+ DODGE CHARGER FEDERAL SIGNAL	22.00	154.00	
14	MPS61U-B	MICROPULSE ULTRA, BLUE/BLUE 6 LED, SURFACE MOUNT, ULTRATHIN FEDERAL SIGNAL GRILLE LIGHTS	72.00	1,008.00	
7	ENFWBFS12DCF	INTERIOR LIGHT BAR, SPLIT FRONT 12 LED, DUAL COLOR, FLOOD ENFWB(XXXXX), CONFIGURED	749.00	5,243.00	
7	ENFWBRFD04-DC	INTERIOR LIGHT BAR, REAR DECK DUAL COLOR, CONFIGURED CHARGER, 2015-20 (ENFWB000GN)	749.00	5,243.00	
14	ENFSWP3E	WINDSHIELD LIGHT, NFORCE, BLUE/WHITE DUAL COLOR, SINGLE HEAD, 12 LED (ENFS802CS-E) Mount on rear doors, at "B" pillar for side warning	125.00	1,750.00	
14	ENT2B3E	INTERSECTOR, DUAL COLOR UNDER MIRROR, BLUE/WHITE SOUND OFF	149.00	2,086.00	
7	ETSA481RSP	400 SERIES SIREN, 100WATT BUTTON CONTROL, REMOTE MOUNT SOUND OFF	445.00	3,115.00	

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 2

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
7	ETSKLF100	AFTERSHOCK LOW FREQUENCY SIREN, 100 WATT INCLUDES AMP AND ONE SPEAKER	449.00	3,143.00	
7	RB-CHGR15	RUMBLER BRACKET, '15 CHARGER FEDERAL SIGNAL	48.00	336.00	
7	425-6636	CONTOUR CONSOLE, 11+ CHARGER (FOR 2021 CHGR MUST ORDER FP 425-6573) JOTTO	299.00	2,093.00	
7	425-6260	ARM REST, UNIVERSAL UPPER STRUCTURE ONLY, ADJUSTABLE JOTTO	45.00	315.00	
7	425-3704	CUP HOLDER, 4", FORMED ABS JOTTO	0.00	0.00	
7	425-6164	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 JOTTO	69.00	483.00	
7	425-6105	FACE PLATE, Radio Shack, Pro 2066 3" - 2.126 x 7.218 x 6 JOTTO	0.00	0.00	
7	425-5630	COMPUTER MOUNT STAND (NO TOP) HEAVY DUTY, NO HOLES MOUNT, 15+ CHARGER	397.00	2,779.00	
7	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	5.00	35.00	
7	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	39.00	273.00	
7	NMO-K	COAX W/ NMO-B NO CONNECTOR	21.00	147.00	
7	SKU103742	Optocoupler Relay Module Park Kill Board	0.00	0.00	
28	RL3040	Relay 30/40 amp	0.00	0.00	
7	46328	3-Pole Sealed Midi PDM Fuse Block	20.00	140.00	
7	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	6.00	42.00	
7	475-2016	ZRT Gun Rack - Dual - Rear Seat Mounted Charger 11+ Dual handcuff style locks for both weapons	502.00	3,514.00	

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004883

Page 3

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	

This quote is valid for 30 days unless stated otherwise above.

Subtotal : \$38,405.00
Tax : \$0.00
Total Quote : \$38,405.00

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.

City of Bartlett, TN

INVITATION FOR SEALED BIDS

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Bid Information and documents are posted on the City's website at www.cityofbartlett.org

Sealed bids are to be received no later than 2:00 pm on Tuesday May 10, 2022. All bid envelopes, with an original and two copies must be labeled **"FY2022-05-033 "POLICE VEHICLE LGHTS AND ACCESSORIES"** and addressed as follows:

**Mayor A. Keith McDonald
City of Bartlett
6400 Stage Rd.
Bartlett, TN 38134**

Bidders may direct inquires to Dick Phebus, Finance Director at 901-385-1060 or email dphebus@cityofbartlett.org

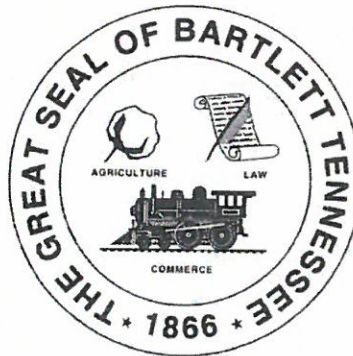
The City reserves the right to reject any and all bids and to waive any informality in the bidding process.

The City of Bartlett is an equal opportunity employer, and will not discriminate against any individual for any reason.

ORIGINAL**CITY OF BARTLETT**

**6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

A. Keith McDonald, Mayor
Mark Brown, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police

**REQUEST FOR SEALED BIDS****SB # FY2022-05-033****DUE: Tuesday, May 10, 2022, no later than 2:00 p.m. (CST)****POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES****BARTLETT POLICE DEPARTMENT**

The City of Bartlett Police Department is seeking to purchase vehicle emergency lights and accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 P.M. on Tuesday, May 10, 2022**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2022-05-033 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR A. KEITH MCDONALD
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

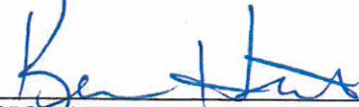
The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer. If further information is desired, please contact Chris Golden, Police Department Chief Inspector, at 901-385-5539 or email cgolden@bartlettspolice.org. *lease quote prices on attached bid sheet.*

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

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

COMSERV SERVICES, LLC
 NAME OF FIRM

1246 SYCAMORE VIEW RD
MEMPHIS, TN 38134
 ADDRESS


 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

5/10/22
 DATE
 INTENT

Ken@comserv.com
 EMAIL

901-767-6800
 PHONE

Ken Hunt
 PRINT NAME

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of a **Vehicle Emergency Lights and Accessories** for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles.

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.

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. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). **Note: An original, clearly marked, and two copies shall be included in the bid package.**
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for **180** days from bid due date.
5. The bid should state the manufacturer's warranty, along with owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter and purchase order will be issued to the successful vendor.
8. Products delivered because of the award of this bid shall be a current year model, new and unused.
9. All vehicles/equipment are to be delivered F.O.B. to the **City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.**

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

(Include one original and two copies including bid-pricing sheets 1-5, Public Acts 109 form and current W-9 form)

PART I – Interior Patrol Charger

All Pricing and Installation to be as specified for (4) 2021 – 2022 Dodge Patrol Chargers

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	989 ⁰⁰	3,956
2.	Install Kit: Wire, Splices, Loom, etc.	75	300
3.	Freight	61	244
4.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	299	1196
5.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	45	180
6.	Cup Holder, 4", Formed ABS Jotto	INCL	—
7.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto	69	276
8.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto	INCL	—
9.	Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	397	1588
10.	Antenna, Phantom Elite 760 870, White	39	156

Bid pricing sheet, page 1 of 10

KOA
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
11.	Coax W/ NMO-B No Connector, Low Loss	<u>21</u>	<u>84</u>
12.	Park Kill Module	<u>Ø</u>	<u>Ø</u>
13.	Four (4) Relay 30 / 40 amp	<u>Ø</u>	<u>Ø</u>
14.	3-Pole Sealed midi PDM Fuse Block	<u>20</u>	<u>80</u>
15.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	<u>6</u>	<u>24</u>
16.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights	<u>144</u>	<u>576</u>
17.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	<u>749</u>	<u>2996</u>
18.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	<u>749</u>	<u>2996</u>
19.	Interior, Dual Color under mirror, Blue/White Sound Off	<u>298</u>	<u>1192</u>
20.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	<u>500</u>	<u>2000</u>
21.	Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	<u>102</u>	<u>408</u>
22.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	<u>22</u>	<u>88</u>
23.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	<u>445</u>	<u>1780</u>

Bid pricing sheet, page 2 of 10

KSA
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

ITEM #	DESCRIPTION	UNIT PRICE	UNIT X 4 TOTAL
24.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal	<u>159</u>	<u>636</u>
25.	Low Frequency Siren, 100 Watt, includes Amp & Speaker	<u>389</u>	<u>1556</u>
26.	Rumbler Bracket, 15' Charger Federal Signal	<u>48</u>	<u>192</u>
27.	Partition, Space Creator, VP9 Partition Package Patriot	<u>689</u>	<u>2756</u>
28.	Partition Package, VP9, Space Creator Wire Grid, Center Slide, Patriot	<u>Incl</u>	<u>0</u>
29.	BDRH VP9 Gen 2, No Shelf Patriot	<u>Incl</u>	<u>0</u>
30.	Vehicle Transfer Kit, VP9, 11+ Charger Package Part Patriot	<u>Incl</u>	<u>0</u>
31.	HSEP, 2 PC, 11+ Dodge Charger Patriot	<u>59</u>	<u>236</u>
32.	Bio Seat w/seat belt extenders 19+ Charger Patriot	<u>425</u>	<u>1700</u>
33.	Window Armor, 11+ Charger Patriot	<u>169</u>	<u>676</u>
34.	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat / Recessed Housing Handcuff Key Over Ride	<u>489</u> <u>1956</u>	

\$ 29,828

PART I – Total

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 3 of 10

64
 Initials

PART II – Interior Patrol K-9

All Pricing and Installation to be as specified for (1) 2021 – 2022 Dodge Patrol Charger K-9

ITEM # DESCRIPTION UNIT PRICE UNIT X 1 TOTAL

1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	<u>1350</u>	<u>1350</u>
2.	Install Kit: Wire, Splices, Loom, etc.	<u>75</u>	<u>75</u>
3.	Freight	<u>139</u>	<u>139</u>
4.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal	<u>159</u>	<u>159</u>
5.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	<u>22</u>	<u>22</u>
6.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights <u>144</u>	<u>144</u>	
7.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto <u>299</u>	<u>299</u>	
8.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto <u>45</u>	<u>45</u>	
9.	Cup Holder, 4", Formed ABS Jotto	<u>2.25</u>	<u>2</u>
10.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto <u>69</u>	<u>69</u>	
11.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto <u>0</u>	<u>2.25</u>	

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

12. Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	<u>397</u>	<u>397</u>
13. Antenna, Phantom Elite 760 870, White	<u>39</u>	<u>39</u>

Bid pricing sheet, page 4 of 10

Kova
Initials

PART II – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
14. Coax W/ NMO-B No Connector, Low Loss		<u>21</u>	<u>21</u>
15. Park Kill Module		<u>0</u>	<u>0</u>
16. Four (4) Relay 30 / 40 amp		<u>0</u>	<u>0</u>
17. 3-Pole Sealed midi PDM Fuse Block		<u>20</u>	<u>20</u>
18. ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground		<u>6</u>	<u>6</u>
19. Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured		<u>749</u>	<u>749</u>
20. Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20		<u>749</u>	<u>749</u>
21. Interior, Dual Color under mirror, Blue/White Sound Off		<u>298</u>	<u>298</u>
22. 400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off		<u>445</u>	<u>445</u>
23. Low Frequency Siren, 100 Watt, includes Amp & Speaker		<u>389</u>	<u>389</u>
24. Rumbler Bracket, 15' Charger Federal Signal		<u>48</u>	<u>48</u>
25. Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White		<u>500</u>	<u>500</u>

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

26. Two (2) SL Running Light Mount Kit (for 1 SLR)
Universal Mount Kit

102102

Bid pricing sheet, page 5 of 10

Kolt
Initials

PART II – Continued

ITEM #	DESCRIPTION	UNIT PRICE	UNIT X 1 TOTAL
27.	Gun Rack, GR4-AR-UTM with GL3XL Lock Universal Trunk Mount, AR Build GR4 Gun Rack with GL3XL Lock	<u>299</u>	<u>299</u>
28.	K9 Hot-N-Pop Pro	<u>1389</u>	<u>1389</u>
29.	Engine Vibration Stall Sensor	<u>135</u>	<u>135</u>
30.	Fan Kit, 10" Manual Switch K-9 Unit	<u>235</u>	<u>235</u>
31.	Heavy Duty Fan Guard for 10" Fan	<u>85</u>	<u>85</u>
32.	Hot-n-Pop Pro Remote Pager Module w/ HP-ANT-27-400 Dual Band Antenna Kit	<u>329</u>	<u>329</u>
33.	Havis K9-D24 K9 Insert, White	<u>2499</u>	<u>2499</u>
PART II – Total		\$	<u>11036.⁰⁰</u>

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2022-05-033
DUE: May 10, 2022

Bid pricing sheet, page 6 of 10

Kelt
Initials

PART III – Interior Patrol Charger - Supervisor

All Pricing and Installation to be as specified for (2) 2021 – 2022 Dodge Supervisor Patrol Charger

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied Department Two Way Radio.	<u>650</u>	<u>1300</u>
2.	Install Kit: Wire, Splices, Loom, etc.	<u>50</u>	<u>100</u>
3.	Freight	<u>25</u>	<u>50</u>
4.	ES100 / ES100C Bracket Kit 15+ Dodge Charger Federal Signal	<u>22</u>	<u>44</u>
5.	Two (2) Micropulse Ultra, Blue / Blue 6 LED Surface Mount, Ultrathin Federal Signal Grille Lights	<u>144</u>	<u>288</u>
6.	Interior Light Bar, Split Front 12 LED, Dual Color Configured Charger 15-20	<u>749</u>	<u>1498</u>
7.	Interior Light Bar, Rear Deck Dual Color Configured Charger 15-20	<u>749</u>	<u>1498</u>
8.	Two (2) Windshield Light, Blue / White Dual Color, Single Head, 12 LED mounted on rear doors at "B" pillar for side warning	<u>250</u>	<u>500</u>
9.	Intersector, Dual Color Under Mirror, Blue / White Sound Off	<u>298</u>	<u>596</u>
10.	400 Series Siren, 100 Watt Button Control Remote Mount Sound Off	<u>445</u>	<u>890</u>
11.	Low Frequency Siren, 100 Watt		

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2022-05-033
DUE: May 10, 2022

Includes Amp and One Speaker	<u>449</u>	<u>898</u>
12. Rumbler Bracket, '15 Charger Federal Signal	<u>48</u>	<u>96</u>

Bid pricing sheet, page 7 of 10

Initials

PART III – Interior Patrol Charger - Supervisor

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
13.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	<u>299</u>	<u>598</u>
14.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	<u>45</u>	<u>90</u>
15.	Cup Holder, 4", Formed ABS Jotto	<u>0</u>	<u>0</u>
16.	FP Assy, 2" w/ 2.1A USB x 2 & 12v Outlets x2 Jotto,	<u>69</u>	<u>138</u>
17.	Face Plate, 425-6105 3" – 2.126 x 7.218 x 6 Jotto	<u>Ind</u>	<u>0</u>
18.	Computer Mount Stand (No Top) Heavy Duty, No Holes Mount, 15+ Charger	<u>397</u>	<u>794</u>
19.	PL259 <u>TNC OR N male</u> male crimp UHF, RG58 a/U (CPL9C)	<u>5</u>	<u>10</u>
20.	Antenna, Phantom Elite 760 – 870, White	<u>39</u>	<u>78</u>
21.	Coax w/ NMO-B No Connector, Low Loss	<u>21</u>	<u>42</u>
22.	Park Kill Module	<u>0</u>	<u>0</u>
23.	Relay 30 / 40 amp (x4)	<u>0</u>	<u>0</u>
24.	3-Pole Sealed Midi PDM Fuse Block	<u>20</u>	<u>40</u>

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

25. ATO / ATC Fuse Block 15600-06-10 6 Gang
No Ground

6 12

26. ZRT Gun Rack – Dual – Rear Seat Mounted
Charger 11+ Dual Handcuff style locks for
both weapons

502 1004

PART III – Total

\$ 10,564

Bid pricing sheet, page 8 of 10

Hart

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I, PART II, AND PART III – GRAND TOTAL \$ 51,428

Total Bid in Words:

FIFTY ONE THOUSAND FOUR HUNDRED TWENTY EIGHT DOLLARS

Estimated time of delivery / installation 45 days.

Signatures on next page

Bid pricing sheet, page 9 of 10

KAT
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

BID PRICING SHEET SIGNATURES

(One original, clearly marked, and two copies with bid pricing sheet, the Public Acts 109 form and signed W-9 Form)

NOTE: BID PRICING TO BE FIRM FOR 180 DAYS, WITH AN OPTION TO PURCHASE ADDITIONAL VEHICLE EMERGENCY LIGHTS & ACCESSORIES WITHIN ONE YEAR FROM BID DUE DATE AT THE SAME PRICE.

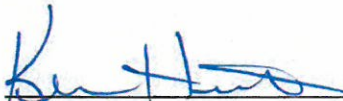
YES: X NO: _____

COMSERV
 NAME OF FIRM

Ken@Comserv.com
 Email

KEN HUNT
 Authorized Representative
 (Typed or Printed)

901-767-6800
 Telephone Number


 Authorized Representative Signature

5/10/22
 Date

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

Bid pricing sheet, page 10 of 10

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2022-05-033
DUE: May 10, 2022

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 KEN HUNT
Signed Ken Hunt
Title Chief Manager

Subscribed and sworn before me this 9TH day of MAY, 20 22.

Signed James N. Taber Print Name JAMES N. TABER

Title Notary

My commission expires: MAY 17, 20 23.



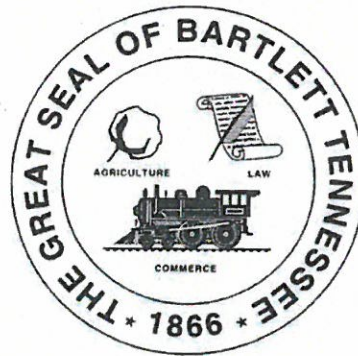
NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.

- original -

CITY OF BARTLETT

**6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

A. Keith McDonald, Mayor
Mark Brown, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police

**REQUEST FOR SEALED BIDS****SB # FY2022-05-033****DUE: Tuesday, May 10, 2022, no later than 2:00 p.m. (CST)****POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES****BARTLETT POLICE DEPARTMENT**

The City of Bartlett Police Department is seeking to purchase vehicle emergency lights and accessories for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles as per the written specifications.

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 P.M. on Tuesday, May 10, 2022**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2022-05-033 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR A. KEITH MCDONALD
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

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. If further information is desired, please contact Chris Golden, Police Department Chief Inspector, at 901-385-5539 or email cgolden@bartlettspolice.org. *lease quote prices on attached bid sheet.*

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

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

DANA SAFETY SUPPLY

NAME OF FIRM

SSINGLETON@DANASAFETYSUPPLY.COM

EMAIL

2188 SPICER COVE, MEMPHIS TN.38134

ADDRESS

281-309-6586

PHONE


 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

STEVEN L. SINGLETON

PRINT NAME

05-09-2022

DATE

INTENT

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of a **Vehicle Emergency Lights and Accessories** for (4) Interior Police Pursuit Vehicles, (1) Interior Police Pursuit K-9 Vehicle, and (2) Interior Police Pursuit Supervisor Vehicles.

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.

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. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). **Note: An original, clearly marked, and two copies shall be included in the bid package.**
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for **180** days from bid due date.
5. The bid should state the manufacturer's warranty, along with owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter and purchase order will be issued to the successful vendor.
8. Products delivered because of the award of this bid shall be a current year model, new and unused.
9. All vehicles/equipment are to be delivered F.O.B. to the **City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.**

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

(Include one original and two copies including bid-pricing sheets 1-5, Public Acts 109 form and current W-9 form)

PART I – Interior Patrol Charger

All Pricing and Installation to be as specified for (4) 2021 – 2022 Dodge Patrol Chargers

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	\$2000	\$8,000
2.	Install Kit: Wire, Splices, Loom, etc.	\$165	\$660
3.	Freight	\$0	\$0
4.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto	\$325	\$1300
5.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	\$47	\$188
6.	Cup Holder, 4", Formed ABS Jotto included w/ console	\$0	\$0
7.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto	\$72	\$288
8.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto	\$0	\$0
9.	Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	\$483	\$1932
10.	Antenna, Phantom Elite 760 870, White	\$28	\$112

Bid pricing sheet, page 1 of 10
SLS
 Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
11.	Coax W/ NMO-B No Connector, Low Loss	\$35	\$140
12.	Park Kill Module	\$71	\$284
13.	Four (4) Relay 30 / 40 amp	\$9	\$36
14.	3-Pole Sealed midi PDM Fuse Block	\$36	\$144
15.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	\$20	\$80
16.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff Empowers 4 inch Blue/Blue	\$206	\$412
17.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	\$886	\$3544
18.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	\$701	\$2804
19.	Interior, Dual Color under mirror, Blue/White Sound Off	\$156	\$624
20.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	\$474	\$1896
21.	Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	\$40	\$160
22.	ES 100 / ES 100C Bracket Kit Universal Federal Signal Soundoff included w/ speaker below	\$0	\$0
23.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	\$494	\$1976

Bid pricing sheet, page 2 of 10
 SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 4 TOTAL</u>
24.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal Soundoff ETSS100J Speaker and Bracket	\$152	\$608
25.	Low Frequency Siren, 100 Watt, includes Amp & Speaker Soundoff aftershock w/ bracket	\$285	\$1140
26.	Rumbler Bracket, 15' Charger Federal Signal	\$0	\$0
27.	Partition, Space Creator, VP9 Partition Package Patriot	\$682	\$3040
28.	Partition Package, VP9, Space Creator Wire Grid, Center Slide, Patriot included w/above partition	\$0	\$0
29.	BDRH VP9 Gen 2, No Shelf Patriot included w/ above	\$0	\$0
30.	Vehicle Transfer Kit, VP9, 11+ Charger Package Part Patriot	\$225	\$1100
31.	HSEP, 2 PC, 11+ Dodge Charger Patriot	\$55	\$220
32.	Bio Seat w/seat belt extenders 19+ Charger Patriot	\$453	\$1812
33.	Window Armor, 11+ Charger Patriot	\$153	\$612
34.	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat / Recessed Housing Handcuff Key Over Ride	\$2024	
	\$506		
	PART 1 – Total		
	\$ \$35,136		

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 3 of 10

Initials _____

PART II – Interior Patrol K-9

All Pricing and Installation to be as specified for (1) 2021 – 2022 Dodge Patrol Charger K-9

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied WatchGuard Camera, Radar Unit, Department Two Way Radio, Ruggedized Wireless Router, and Multi-Function Antenna	\$2200	\$2200
2.	Install Kit: Wire, Splices, Loom, etc.	\$175	\$175
3.	Freight	\$0	\$0
4.	Speaker, Emerg, 100W, Package Plastic, Finished Model Federal Signal Soundoff ETSS100J speaker and bracket	\$152	\$152
5.	ES 100 / ES 100C Bracket Kit Universal Federal Signal	\$0	\$0
6.	Two (2) Micropulse Ultra, Blue / Blue 6 LED, Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff empower \$206	\$206	
7.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto \$325	\$325	
8.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto 47	\$47	
9.	Cup Holder, 4", Formed ABS Jotto	\$0	\$0
10.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 Jotto \$72	\$72	
11.	Face Plate, 3" – 2.126 x 7.218 x 6 Jotto \$0	\$0	

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

12. Computer Mount Stand (No Top) Heavy Duty No Holes Mount, 15+ Charger,	\$483	\$483
13. Antenna, Phantom Elite 760 870, White	\$28	\$28

Bid pricing sheet, page 4 of 10

SLS

Initials

PART II – Continued

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
14.	Coax W/ NMO-B No Connector, Low Loss	\$35	\$35
15.	Park Kill Module	\$71	\$71
16.	Four (4) Relay 30 / 40 amp	\$9	\$9
17.	3-Pole Sealed midi PDM Fuse Block	\$36	\$36
18.	ATO / ATC Fuse Block 15600-06-10, 6 Gang, No Ground	\$20	\$20
19.	Interior Light Bar, Split Front 12 LED, Dual Color, Flood ENFWB, Configured	\$886	\$886
20.	Interior Light Bar, Rear Deck Dual Color, Configured Charger, 2015 -20	\$701	\$701
21.	Interior, Dual Color under mirror, Blue/White Sound Off	\$156	\$156
22.	400 Series Siren, 100 Watt Button Control, Remote Mount Sound Off	\$494	\$494
23.	Low Frequency Siren, 100 Watt, includes Amp & Speaker Soundoff Aftershock	\$285	\$285
24.	Rumbler Bracket, 15' Charger Federal Signal	\$0	\$0
25.	Two (2) Side Line Running Light, 61" 5 Module, Dual Color Blue / White	\$474	\$474

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

26. Two (2) SL Running Light Mount Kit (for 1 SLR) Universal Mount Kit	\$40	\$40
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Bid pricing sheet, page 5 of 10

SLS
Initials

PART II – Continued

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 1 TOTAL</u>
27.	Gun Rack, GR4-AR-UTM with GL3XL Lock Universal Trunk Mount, AR Build GR4 Gun Rack with GL3XL Lock	\$288	\$288
28.	K9 Hot-N-Pop Pro	\$1350	\$1350
29.	Engine Vibration Stall Sensor	\$130	\$130
30.	Fan Kit, 10" Manual Switch K-9 Unit	\$240	\$240
31.	Heavy Duty Fan Guard for 10" Fan	\$84	\$84
32.	Hot-n-Pop Pro Remote Pager Module w/ HP-ANT-27-400 Dual Band Antenna Kit	\$325	\$325
33.	Havis K9-D24 K9 Insert, White	\$1956	\$1956
PART II – Total		\$ 11,268.	

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

Bid pricing sheet, page 6 of 10

SLS

Initials

PART III – Interior Patrol Charger - Supervisor

All Pricing and Installation to be as specified for (2) 2021 – 2022 Dodge Supervisor Patrol Charger

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
1.	Installation fee for all supplied components, and installation of included City supplied Department Two Way Radio.	\$1800	\$3600
2.	Install Kit: Wire, Splices, Loom, etc.	\$175	\$350
3.	Freight	\$0	\$0
4.	ES100 / ES100C Bracket Kit 15+ Dodge Charger Federal Signal Soundoff ETSS100J comes with bracket	\$0	\$0
5.	Two (2) Micropulse Ultra, Blue / Blue 6 LED Surface Mount, Ultrathin Federal Signal Grille Lights Soundoff Empowers EMPS2STS4B	\$206	\$412
6.	Interior Light Bar, Split Front 12 LED, Dual Color Configured Charger 15-20	\$886	\$1772
7.	Interior Light Bar, Rear Deck Dual Color Configured Charger 15-20	\$701	\$1402
8.	Two (2) Windshield Light, Blue / White Dual Color, Single Head, 12 LED mounted on rear doors at "B" pillar for side warning	\$206	\$412
9.	Intersector, Dual Color Under Mirror, Blue / White Sound Off	\$156	\$312
10.	400 Series Siren, 100 Watt Button Control Remote Mount Sound Off	\$494	\$988
11.	Low Frequency Siren, 100 Watt		

POLICE VEHICLE ACCESSORIES

Sealed Bid FY2022-05-033

DUE: May 10, 2022

Includes Amp and One Speaker Soundoff Aftershock w/ bracket	\$285	\$570
12. Rumbler Bracket, '15 Charger Federal Signal	\$0	\$0

Bid pricing sheet, page 7 of 10
SLS

Initials

PART III – Interior Patrol Charger - Supervisor

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT X 2 TOTAL</u>
13.	Contour Console, 11+ Charger (For 2021 Charger Must Order FP 425-6573) Jotto Console comes with cupholder and faceplates	\$325	\$650
14.	Arm Rest, Universal Upper Structure Only, Adjustable Jotto	\$47	\$94
15.	Cup Holder, 4", Formed ABS Jotto	\$0	\$0
16.	FP Assy, 2" w/ 2.1A USB x 2 & 12v Outlets x2 Jotto,	\$72	\$144
17.	Face Plate, 425-6105 3" – 2.126 x 7.218 x 6 Jotto	\$0	\$0
18.	Computer Mount Stand (No Top) Heavy Duty, No Holes Mount, 15+ Charger	\$483	\$966
19.	PL259 male crimp UHF, RG58 a/U (CPL9C)	\$6	\$12
20.	Antenna, Phantom Elite 760 – 870, White	\$28	\$56
21.	Coax w/ NMO-B No Connector, Low Loss	\$35	\$70
22.	Park Kill Module	\$71	\$142
23.	Relay 30 / 40 amp (x4)	\$9	\$18
24.	3-Pole Sealed Midi PDM Fuse Block	\$36	\$72

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

25. ATO / ATC Fuse Block 15600-06-10 6 Gang
 No Ground

\$20

\$40

26. ZRT Gun Rack – Dual – Rear Seat Mounted
 Charger 11+ Dual Handcuff style locks for
 both weapons

\$506

\$1012

PART III – Total

\$ **\$10,979**

Bid pricing sheet, page 8 of 10

SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

PART I, PART II, AND PART III – GRAND TOTAL \$ \$57,383.00

Total Bid in Words:

All Federal Signal items have been replaced with equivalent SoundOff Signal items in Bid.

References for SoundOff Signal include Arkansas State Police, Bryant Arkansas Police Department, and many more upon request. SoundOff Signal has warranties that meet or exceed that of Federal Signal products.

Estimated time of delivery / installation 28 days.

Signatures on next page

Bid pricing sheet, page 9 of 10

SLS

Initials

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

BID PRICING SHEET SIGNATURES

(One original, clearly marked, and two copies with bid pricing sheet, the Public Acts 109 form and signed W-9 Form)

NOTE: BID PRICING TO BE FIRM FOR 180 DAYS, WITH AN OPTION TO PURCHASE ADDITIONAL VEHICLE EMERGENCY LIGHTS & ACCESSORIES WITHIN ONE YEAR FROM BID DUE DATE AT THE SAME PRICE.

YES: X NO:

DANA SAFETY SUPPLY

NAME OF FIRM

SSINGLETON@DANASAFETYSUPPLY.COM

Email

STEVEN L. SINGLETON

Authorized Representative
 (Typed or Printed)

281-309-6586

Telephone Number



Authorized Representative Signature

05-09-2022

Date

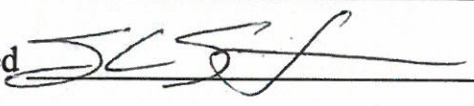
Bid pricing sheet, page 10 of 10

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2022-05-033
 DUE: May 10, 2022

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 STEVEN L. SINGLETON
 Signed 
 Title SALES

Subscribed and sworn before me this 10 day of MAY, 2022.

Signed Julie E. Kelley Print Name Julie E. Kelley
 Title NOTARY

My commission expires: My Commission Expires 2023
June 3, 2023

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

Attachment: Emergency Equipment for Police Vehicles FY22 (3170 : Police Vehicle Lights & Accessories)

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Dana Safety Supply, Inc	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 4809 Koger Blvd	Requester's name and address (optional)
6 City, state, and ZIP code Greensboro NC 27407	
7 List account number(s) here (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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
2	7	-	1	5	5	7	2	2	6

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 ► <u>05/09/2022</u>
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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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Warranty for Soundoff Products

Speaker

100J Speaker ETSS100J5 ETSS100J - 2 Year(s)

Siren

400 Series Remote Siren ETSA481RSR ETSA481RSP ETSA482RSR ETSA482RSP - 5 Year(s)

Low Frequency Speaker

Aftershock ETSKLF100 ETSKLF200 - 3 Year(s)

Intersector Lighthead

Intersector Light ENT2B3N ENT2B3M ENT2B3H ENT2B3GAW ENT3W3BGW ENT3W3BAG ENT3C3W ENT3C3RBW ENT3C3RBG ENT3C3R ENT3B3R ENT3B3RAG ENT3B3RAW ENT3B3RBA ENT3B3RBG ENT3B3RBW ENT3B3RGW ENT3B3W ENT2B3A ENT2B3B ENT2B3BAG ENT2B3BAW ENT3C3BAG ENT3C3BAW ENT3W3R ENT3C3RAW ENT3C3RBA ENT3W3W ENT3W3RGW ENT3W3RBW ENT3W3RBA ENT3W3GAW ENT2B3RAG ENT2B3L ENT2B3RGW ENT3C3A ENT3C3BGW ENT3C3D ENT3C3E ENT3C3F ENT3C3G ENT3C3GAW ENT3C3H ENT3C3J ENT3C3K ENT3C3L ENT3C3M ENT3W3P ENT3W3N ENT3W3H ENT3W3G ENT3W3E ENT3W3F ENT2B3K ENT2B3J ENT2B3BGW ENT2B3D ENT2B3E ENT2B3F ENT2B3G ENT3W3BAW ENT3W3B ENT3W3A ENT3C3RGW ENT3C3RAG ENT3C3B ENT3C3P ENT3C3N ENT2B3R ENT2B3RAW ENT2B3RBA ENT2B3RBG ENT2B3W ENT3B3A ENT3B3B ENT3B3BAG ENT3B3BAW ENT3B3BGW ENT3B3D ENT3B3E ENT3B3F ENT3B3G ENT3B3GAW ENT3B3H ENT3B3J ENT3B3K ENT3B3L ENT3B3M ENT3W3RAW ENT3W3RAG ENT3W3D ENT3W3M ENT3W3K ENT3W3RBG ENT2B3RBW ENT3W3L ENT3W3J ENT3B3P ENT3B3N ENT2B3P - 5 Year(s)

Empower grill and rear side glass lighthead

mpower Fascia 4" EMPS2STS4D EMPS2STS5RBA EMPS2QMS2A EMPS2QMS2B EMPS2STS5RBW EMPS2STS4F EMPS2STS4J EMPS2QMS4J EMPS2STS3W EMPS2STS3A EMPS2SMS5RBA EMPS2SMS5RBW EMPS2STS2A EMPS2STS2B EMPS2STS2R EMPS2STS2W EMPS2SMS2A EMPS2SMS2B EMPS2SMS2R EMPS2SMS2W EMPS2SMS3A EMPS2SMS3B EMPS2SMS3R EMPS2SMS3W EMPS2SMS4D EMPS2SMS4E EMPS2SMS4F EMPS2SMS4J EMPS2STS4E EMPS2STS3B EMPS2STS3R EMPS2QMS4F EMPS2QMS5RBA EMPS2QMS5RBW EMPS2QMS4E EMPS2QMS3B EMPS2QMS3R EMPS2QMS3W EMPS2QMS2R EMPS2QMS2W EMPS2QMS3A EMPS2QMS4D - 5 Year(s)

SL side runner lights

SL Running Light ESLRL5004D ESLRL5004E ESLRL5004F ESLRL5004J ESLRL5004H ++ ESLRL6105B ESLRL6105D ESLRL6105E ESLRL6105F ESLRL6105J ESLRL1501D ESLRL1501E ESLRL1501F ESLRL7306F ESLRL7306J ESLRL1501J ESLRL7306B ESLRL6105H ++ ESLRL7306B ESLRL7306D ESLRL1501H ESLRL7306E - 5 Year(s)

Rear windshield lightbar

mpower Traffic Controller . EMPTC08 (18 LED) EMPTC04 (6 LED) EMPTC08 (6 LED) EMPTC06 (6 LED) EMPTC10 (12 LED) EMPTC10 (18 LED) EMPTC10 (6 LED) EMPTC08 (12 LED) EMPTC08 (18 LED) EMPTC08 (12 LED) EMPTC04 (18 LED) EMPTC06 (18 LED) EMPTC06 (12 LED) EMPTC04 (12 LED) - 5 Year(s)

Front interior lightbar

nFORCE Lightbar ENFWBFP (9 LED) ENFWBRF (12 LED) ENFWBRF (18 LED) ENFWBRF (6 LED) ENFWBF (9 LED) ENFWBFP (12 LED) ENFWBFP (6 LED) ENFWBFP (18 LED) ENFWBF (6 LED) ENFWBF (12 LED) ENFWBF (18 LED) ENFLB (Silver Edition) ENFLB (Gold Edition) ENFLB (Bronze e.g 1) ENFWBRF (9 LED) ENFLB (Bronze e.g 2) - 5 Year(s)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Police

Category: Purchase

Prepared By: Juliea Goodman

Department Head: Jeff Cox

Purchase of seven Kenwood in-car mobile radios, hand-held radios, and the associated license keys.

Thank you for your consideration.



BARTLETT POLICE DEPARTMENT PATROL SERVICES

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



Mobile Radios for Police Vehicles

Project Description:

- The Board of Mayor and Alderman approved resolution 18-22 on June 14, 2022. This resolution amended the FY2022 Capital Improvement Program Fund to provide funds for the purchase of (7) Police Vehicles and associated equipment. The Police Department is now seeking to purchase a number of mobile radios and supporting equipment that will be utilized within said police vehicles. These devices will aid the department in providing communication during routine and emergency situations.

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:

- Upon review of state vendor capabilities, cost comparison, and suitability for our municipality, it was determined that Comserv Wireless is the best choice for our implementation. Comserv is a full service Communications Company based in Memphis, Tennessee specializing in the sales, service, and rental of all leading brands of two-way radios. In addition, Comserv is an active participant in the State of Tennessee SWC # 423 JVCKenwood Radio Equipment.

Equipment & Cost:

- The Police Department respectfully request to purchase (7) Kenwood In-Car Radios, (7) Kenwood Handheld Radios and associated licensing keys from Comserv Wireless for \$26,798.10.
- Funding for this purchase is available in Account # 311.483.11.785.20322 (\$26,798.10). The quotation from Comserv Wireless and a copy of the State Wide Contract # 423 are attached for review.

Thank you for your consideration,

Christopher M. Golden

Chris Golden, Chief Inspector
Bartlett Police Department

Attachment: Mobile Radios for Police Vehicles FY22 (3169 : Purchase of In-Car Mobile and Handheld Radios)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004880

Page 1

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
(7) Kenwood Mobile Radios & (7) Kenwood Portable Radios POC: C/Insp C Golden Capt E Leppanen					
1	NASPO Note	Please add the following to the PO: PER NASPO #00318 Contract Expires 12/31/2026	0.00	0.00	
7	NX-5900k	MOBILE RADIO, 7/800 FRONT MOUNT ORDER OPTIONS SEPARATELY State Contract Pricing: List \$ 1275 - 30%	892.50	6,247.50	
7	KWD-5100CV	LICENSE KEY FOR P25 CONVENTIONAL NX5000 SERIES State Contract Pricing: List \$ 575 - 30%	402.50	2,817.50	
7	KWD-5101TR	LICENSE KEY P25 PHASE 1 REQUIRES KWD-5100CV NX5000 SERIES State Contract Pricing: List \$ 520 - 30%	364.00	2,548.00	
7	KWD-5102TR	LICENSE KEY FOR P25 PHASE 2 REQUIRES KWD-5100CV & KWD-5101TR NX5000 SERIES State Contract Pricing: List \$ 400 - 30%	280.00	1,960.00	
1	FRT	FREIGHT No Charge for Freight	0.00	0.00	
1	MISC-PART	Programming at No Charge	0.00	0.00	
7	NX-5400k2	DIGITAL P25 ht BASIC HANDHELD KENWOOD State Contract Pricing: List \$ 842 - 30%	589.40	4,125.80	
7	KNB-L2M	BATTERY LI-ION 2600MAH STANDARD FOR NX 5200 / 5300 State Contract Pricing: List \$ 142 - 30%	99.40	695.80	
7	KRA-32K	ANTENNA, 700/800 WHIP KENWOOD State Contract Pricing: List \$ 36 - 30%	25.20	176.40	
7	KSC-32	Charger, RAPID RATE, SINGLE UNIT For KNB-31A/32N/33L/L1M/L2M/L3M Kenwood S	57.40	401.80	

Attachment: Mobile Radios for Police Vehicles FY22 (3169 : Purchase of In-Car Mobile and Handheld Radios)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732004880

Page 2

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 06/08/2022		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
7	KWD-5100CV	State Contract Pricing: List \$ 82 - 30% LICENSE KEY FOR P25 CONVENTIONAL NX5000 SERIES	402.50	2,817.50	
7	KWD-5101TR	State Contract Pricing: List \$ 575 - 30% LICENSE KEY P25 PHASE 1 REQUIRES KWD-5100CV NX5000 SERIES	364.00	2,548.00	
7	KWD-5102TR	State Contract Pricing: List \$ 520 - 30% LICENSE KEY FOR P25 PHASE 2 REQUIRES KWD-5100CV & KWD-5101TR NX5000 SERIES	280.00	1,960.00	
7	KMC-72W	State Contract Pricing: List \$ 400 - 30% SPEAKER MIC, 2PF KEYS, KENWOOD (Replaces # KMC-41m) State Contract Pricing: List \$ 102 - 30%	71.40	499.80	

This quote is valid for 30 days unless stated otherwise above.

Subtotal : \$26,798.10
Tax : \$0.00
Total Quote : \$26,798.10

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.



MEMO

SWC# 423 – JVCKenwood and BK Tech Radio Equipment

Contractors: JVCKenwood and BK Technologies

Contract Period: Start: March 15, 2020 Expiration: June 21, 2021

Summary/Background Information: The State has restructured its Supply Base in order to support the three most important Radio Equipment suppliers used by the State and Local Governments. Instead of the nine suppliers contracted under the old radio contract SWC 418 we have established two SWC's; SWC 423 to cover the products and services of JVCKenwood and BK Technologies. The JVCKenwood and BK Tech contracts are under the overall Naspo Participating Addendum to contract 06913 Public Safety Radio Equipment and SWC 424 which is a State of Tennessee contract dedicated to Motorola Solutions Products and Services. All radio contracts are catalog based.

Contracts and Catalog Access: Contract Numbers;

JVCKenwood, 65827

BK Technologies, 65748

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/ERP/c/TN_PUBLIC_SUPPLIER.TN_ACTIVE_SWC_CM.P.GBL?Page=TN_ACTIVE_SWC&Action=U&ExactKeys=Y&TargetFrameName=None

The above link is to the list of Statewide Contracts. Look down the list until you find contract Statewide Contract Number 3838 and click on the folder icon in the far right column. Click on the folder and both contracts will appear (Edison Contract Number ending in 43959; click on the Contract Documents folder of the needed contract and you see the Contract Documents icon and you will have access to the contract, specifications, and catalog.

State Contact Information

Contract

Administrator:

Richard Kotler

Category Specialist

Central Procurement Office

(615)-253-4723



MEMO

Richard.Kotler@tn.gov

Contractor Contact:

JVCKenwood: The State has selected a single reseller for State Agency Procurements only and that is Secom Systems; Contact is Chuck Davis 615-337-8204, chuck@secomwireless.com. A complete listing of all of JVCKenwood's other Tennessee resellers is included in this document.

BK Technologies: There is a local BK Tech sales rep in Tennessee and he should be called for all sales either State Agencies or Local Governments.

Kent Bickel, 615-306-0534

JVC Kenwood Dealers for Tennessee

- **Secom Systems, Inc.: Contact: Alison Winter: Phone: 770-453-9411: Email: alison@secomwireless.com;**
- Area Wide Communications: Contact: Sherrill Belew; Phone: 731-783-5380; Email: sbelew@areawidecomm.com; Medina, TN
- Communications Group Inc. dba/Commtech: Contact: Steve Rich; Phone: 615-880-4756; Nashville, TN, Email: steve@commtechradio.com;
- Land Air Communications: Contact: Michael Jenkins; Phone: 865-453-2300; Sevierville, TN
- Communications Specialists: Contact: Chad Chellstorp; Phone: 931-393-2244; Email: chad@communications-specialist.com; Tullahoma, TN
- Communications Services: Contact: Jeremy Snieder: Phone: 931-393-2244; Email: jsnider411@gmail.com; Lawrenceburg, TN
- Davis Electronics: Contact: Ivan Davis; Phone: 615-666-2450; Email: idavis@nctc.com; Lafayette, TN
- Greer Communications; Contact: Stacy Sykes; Phone: 931-645-6358; Email: stacy@greercommunications.com; Clarksville, TN
- Integrated Communications; Contact: Clay Goldlay; Phone: 901-366-4412; Email: clay.goldlay@iciwireless.com; Memphis, TN
- Comserv Services, LLC; Contact: Ken Hunt; Phone: 901-767-6800; Email: kenhunt@comservinc.com; Memphis, TN
- Middle TN Two-Way; Contact: Mark Cline; Phone: 615-686-8450; Email: markcline700@gmail.com; Shelbyville, TN



Department of
General Services

MEMO

- Perigo Communications; Contact: Jeff Perigo; Phone: 931-289-2202; Email: jeff@perigocommunications.com; Erin, TN
- West Tennessee Comm; Contact: Robert May; Phone: 731-286-6275, Email: rmay@wetec.com; Dyersburg, TN
- Wood Communications; Union City; Contact: Robin Wood; Phone: 800-489-4792; Email: robin@woodcommunications.com
- Dalton Communications; Contact: Frank Watts; Phone: 706-259-5542; Email: fwatts@daltoncom.com; Dalton, TN
- Metro Communications; Contact: Pam Scott; Phone: 865-546-0311, Email: pam.scott@metrocomm2way.com; Knoxville, TN
- C-COMM: Contact: Randy Crittenden; Phone: 423-580-4255; Email: c-com@epbfi.com; Chattanooga, TN
- Cartwright Communications; Contact: Louis Cartwright; Phone: 865-603-1544; Email: lcartwright@cartwrighttech.com; Maryville, TN



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 06/28/22 06:00 PM

Department: Engineering

Category: Bid

Prepared By: Dena Hathaway

Department Head: Rick McClanahan

Bid for solenoid valve at Quail Ridge tank.

The City needs to replace a constantly leaking altitude valve at the Quail Ridge tank. This replacement is a replacement in kind from only two available vendors.

Based on the two bid prices submitted, listed below, the Engineering Department recommends awarding this bid to Waterserv Company with the bid amount of \$47,701.60.

Bidder	Total Base Bid
Waterserv Company	\$47,701.60
Chris-Hill Construction Co.	\$53,025.00

Funds are available in Account 510.51200.262.



Waterserv Company

3892 Hamer Road
Newbern, TN 38059
watersrv@west-tenn.com

QUOTATION

To: City of Bartlett

Date: 6/6/2022

We are pleased to quote the following:

Replace modified 12" GA 3200DE valve @ Quail Ridge tank with new 12" GA 7100DL Solenoid Valve.

Total: \$47,701.60

Lead time on valve is approximately 18 – 22 weeks after approval of submittals.
Quote expires July 5, 2022

Waterserv Company

By Jon Gentry
731-589-2184

Attachment: SEngineerin22062013350 (3164 : Bid for Solenoid Valve at Quail Ridge Tank)



Quote

CHRIS-HILL CONSTRUCTION CO. LLC
 4749 Pleasant Run Road
 Memphis, TN. 38118
 Phone 901-767-6312
 Fax 901-767-1323

6-16-2022
 From: Shannon McCarley
 Project Manager

QUOTE City of Bartlett
 TO 6400 Stage Rd.
 Bartlett, TN. 38134
 Attention: James Brown

		AVAIL. TO START
5391 - Bartlett WTP Valve Replacement	Altitude Valve Replacement	

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	EXT. PRICE
101	Replace Altitude Valve	1	LS	\$ 49,875.00	\$ 49,875.00
102	Replace DIP Spools	1	LS	\$ 3,150.00	\$ 3,150.00
TOTAL					\$ 53,025.00

Chris-Hill Construction Co. offers this Quote to replace (1) Altitude Valve at the Quail Ridge Drive Water Tower in Bartlett TN.

Inclusions:

Item 101 – Altitude Valve Replacement (Quail Ridge Drive Water Tower)

- Labor, materials, and equipment to perform the following.
- Remove the existing Altitude Valve and locate it at the water tower doorway.
- Equipment to remove the valve out of the tower and its disposal, by others.
- Furnish and Install (1) 12" Altitude Valve.
 - New Red Rubber Full Face Gaskets & Bolts (304 SS).

Item 102 – Replace DIP Spools (Quail Ridge Drive Water Tower)

- Furnish & Install (2) new Ductile Iron Pipe Spool pieces.
- Installation Labor and Gaskets & Bolts are included with Item 101.
- This is an optional Item that must be chosen prior to ordering materials

**Exclusions:**

- Engineering or design.
- Federal, State, or Local Municipal fees or permits.
- Any new paint or coatings other than what is applied from the material manufacturers.
- Any Electrical or Communication work.

Clarifications:

- Items above are offered as individual pricing.
- Altitude Valve anticipated delivery is 6-8 weeks from confirmed order. Also dependent on manufacturer's schedule at time of confirmed order.
- Existing 12" Butterfly Valves at the Quail Ridge Drive water tower are to be re-used.

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Engineering

Category: Bid

Prepared By: Becky Bailey

Department Head: John Horne

Bid for annual pavement marking.

The Fiscal Year 2023 annual bid for pavement markings was advertised in *The Daily News* on June 2, 2022. On June 16, 2022, we received one bid which was opened at City Hall.

The City Pavement Markings contract for FY2023 is being awarded to Traf-Mark Industries, LLC., for the period from July 1, 2022 through June 30, 2023.

Funds are available in Account 311.48311.780.456.

This contractor has performed work in the City of Bartlett.

A copy of the bid tabulation sheet is attached.

ENGINEERING DEPARTMENT
FY2022-05-037 PAVEMENT MARKINGS Yearly Bid
July 1, 2022, thru June 30, 2023

Painted Items	Unit	Traf-Mark	
		Unit Prices	
		Re-Marking	New Marking
Painted Pavement Marking (4" line)	LF	\$0.28	\$0.28
Painted Pavement Marking (4" parking lot line)	LF	\$2.00	\$2.00
Painted Pavement Marking (6" line)	LF	\$0.35	\$0.35
Painted Pavement Marking (8" lines)	LF	\$3.20	\$3.20
Painted Pavement Marking (12" lines)	LF	\$7.50	\$7.50
Painted Pavement Marking (18" lines)	LF	\$12.00	\$12.00
Painted Pavement Marking (24" lines)	LF	\$15.00	\$15.00
Painted Pavement Marking (Turn Arrow)	Each	\$150.00	\$150.00
Painted Pavement Marking (Straight - Turn Arrow)	Each	\$200.00	\$200.00
Painted Pavement Marking (Straight Arrow)	Each	\$135.00	\$135.00
Painted Word Pavement Marking (ONLY)	Each	\$125.00	\$125.00
Painted Word Pavement Marking (STOP AHEAD)	Each	\$300.00	\$300.00
Painted Word Pavement Marking (SCHOOL)	Each	\$280.00	\$280.00
Painted Word Pavement Marking (BIKE LANE)	Each	\$300.00	\$300.00
Painted Word Pavement Marking (XX MPH)	Each	\$200.00	\$200.00
Painted Pavement Marking (R X R, for railroad crossing)	Each	\$450.00	\$450.00
Painted Pavement Marking (Bike Lane Symbol, bike + person)	Each	\$400.00	\$400.00
Painted Pavement Marking (Bike Lane Straight Arrow)	Each	\$150.00	\$150.00
Painted Pavement Marking (R X R, for bike lane)	Each	\$150.00	\$150.00
Painted Pavement Marking (White Handicap Symbol)	Each	\$100.00	\$100.00

Plastic Items	Unit	Unit Pricing	
		Re-Marking	New Marking
Plastic Pavement Marking (4" Line)	LF	\$1.14	\$1.14
Plastic Pavement Marking (6" Line)	LF	\$1.40	\$1.40

Attachment: PAVEMENT MARKINGS bid tab (3166 : Pavement Markings Yearly Bids FY23)

ENGINEERING DEPARTMENT
FY2022-05-037 PAVEMENT MARKINGS Yearly Bid
July 1, 2022, thru June 30, 2023

		Traf-Mark	
Plastic Pavement Marking (8" lines)	LF	\$4.50	\$4.50
Plastic Pavement Marking (12" lines)	LF	\$10.00	\$10.00
Plastic Pavement Marking (18" lines)	LF	\$15.00	\$15.00
Plastic Pavement Marking (24" lines)	LF	\$20.00	\$20.00
Plastic Pavement Marking (Turn Arrow)	Each	\$220.00	\$220.00
Plastic Pavement Marking (Straight - Turn Arrow)	Each	\$250.00	\$250.00
Plastic Pavement Marking (Straight Arrow)	Each	\$200.00	\$200.00
Plastic Word Pavement Marking (ONLY)	Each	\$220.00	\$220.00
Plastic Word Pavement Marking (STOP AHEAD)	Each	\$650.00	\$650.00
Plastic Word Pavement Marking (SCHOOL)	Each	\$450.00	\$450.00
Plastic Word Pavement Marking (BIKE LANE)	Each	\$350.00	\$350.00
Plastic Word Pavement Marking (XX MPH)	Each	\$300.00	\$300.00
Plastic Pavement Marking (R X R, for railroad crossing)	Each	\$600.00	\$600.00
Plastic Pavement Marking (Bike Lane Symbol, bike + person)	Each	\$210.00	\$210.00
Plastic Pavement Marking (Bike Lane Straight Arrow)	Each	\$210.00	\$210.00
Plastic Pavement Marking (R X R, for bike lane)	Each	\$300.00	\$300.00
Plastic Pavement Marking (White Handicap Symbol)	Each	\$175.00	\$175.00

Miscellaneous Items	Unit	Unit Pricing
Raised Reflective Marker, Bi-directional (Yellow, White, Blue)	Each	\$14.00
Painted/Plastic Pavement Marking Eradication - lines	SF	\$3.25
Painted/Plastic Pavement Marking Eradication - word, symbol	Each	\$150.00
Rumble Bar White	LF	\$42.00
Rumble Bar Black	LF	\$45.00
White 4" Rumble Bar Base	LF	\$42.00
Black 4" Rumble Bar Base	LF	\$45.00

Attachment: PAVEMENT MARKINGS bid tab (3166 : Pavement Markings Yearly Bids FY23)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Engineering

Category: Contract

Prepared By: Erin Campbell

Department Head: John Horne

Grading contract for Union Depot.

GRADING CONTRACT
UNION DEPOT

THIS AGREEMENT, made and entered into this ____ day of _____ 20____, by and between the City of Bartlett, a Municipal Corporation, Party of the First Part, hereinafter called the CITY, and **BLUE SKY COMMUNITIES, INC** party of the Second Part, hereinafter called the DEVELOPER.

W I T N E S S E T H:

WHEREAS, the CITY PLANNING COMMISSION has approved a MASTER PLAN entitled: UNION DEPOT on June 6, 2022 , made by the DEVELOPER; AND, the CITY and DEVELOPER mutually agree of the DEVELOPMENT on the following terms and conditions: NOW, THEREFORE, for and in consideration of the mutual promises of the parties each to the other, and the further considerations as hereinafter set forth, it is agreed as follows:

I

The DEVELOPER shall forthwith commence with grading and erosion control of the property in accordance with the plans and specifications. Said plans and specifications shall be approved by the City. The DEVELOPER agrees to diligently pursue completion of the grading in a workman-like manner when weather and work conditions permit, to maintain a construction schedule, and to cause its engineer to submit reproducible as-built plans.

Attachment: Union Depot Grading Contract (3167 : Grading Contract for Union Depot)

The DEVELOPER agrees to convey to the CITY all necessary easements upon its property. This shall be accomplished when the as-built information is prepared and before any bond reduction.

III

The DEVELOPER of this site will provide a bond to the City of Bartlett in the form of an acceptable letter of credit, performance and payment bond, cash bond, or certificate of deposit. This bond will be for 100% of the costs of erosion control and permanent detention fixtures as shown on the construction drawings. The bond will be reduced to 50% of the total amount upon completion and Final Acceptance of the project. This 50% level of bond will be maintained by the City for one (1) year to cover any problems which may exist within the one (1) year warranty period.

The DEVELOPER will be declared in default of his contract if and when his project has not been completed and satisfactorily tested and approved by the City of Bartlett within 12 months of the date of this contract, at which time the City of Bartlett may call the bond and the project may be completed with those proceeds.

IV

The grading, drainage, and erosion control costs will be determined and approved by the Bartlett City Engineer for bonding based on the Mass Grading plan as submitted by the DEVELOPER.

C E R T I F I C A T E

The DEVELOPER agrees to warrant all drainage construction and material for one (1) year past The date of Final Acceptance and repair or replace any improvements as deemed necessary by the CITY. After such time the responsibility for the proper maintenance and control shall rest with the DEVELOPER. In addition, the DEVELOPER agrees to be responsible for the reasonable cost of replacing any lines or other CITY property destroyed or damaged on the site by parties other than the CITY'S employees and further to pay the reasonable cost of ordinary maintenance until the (1) year Warranty Period expires.

VI

CITY OF BARTLETT GRADING CONTRACT PAYMENT SCHEDULE – THE DEVELOPER WILL PAY TO THE CITY OF BARTLETT THE FOLLOWING AMOUNTS AS HEREINBEFORE DETAILED FOR:

UNION DEPOT

I. Due at Execution of Subdivision Contract and before Construction Begins:

1	Engineering and Erosion Review @ 3% of Development Cost	\$10,635.29
2	Grading and Erosion Inspection Fee @ 3% of Development Cost	\$10,635.29

TOTAL DUE CITY	<u>\$21,270.57</u>
-----------------------	--------------------

II. Upon Execution of Grading Contract and Before Construction Begins;

BOND	<u>\$354,509.50</u>
-------------	---------------------

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals at

Bartlett, Tennessee, this _____ day of _____ 20____.

CITY OF BARTLETT

DEVELOPER –
BLUE SKY COMMUNITIES, INC

ATTEST:

CITY CLERK

BONDING COMPANY

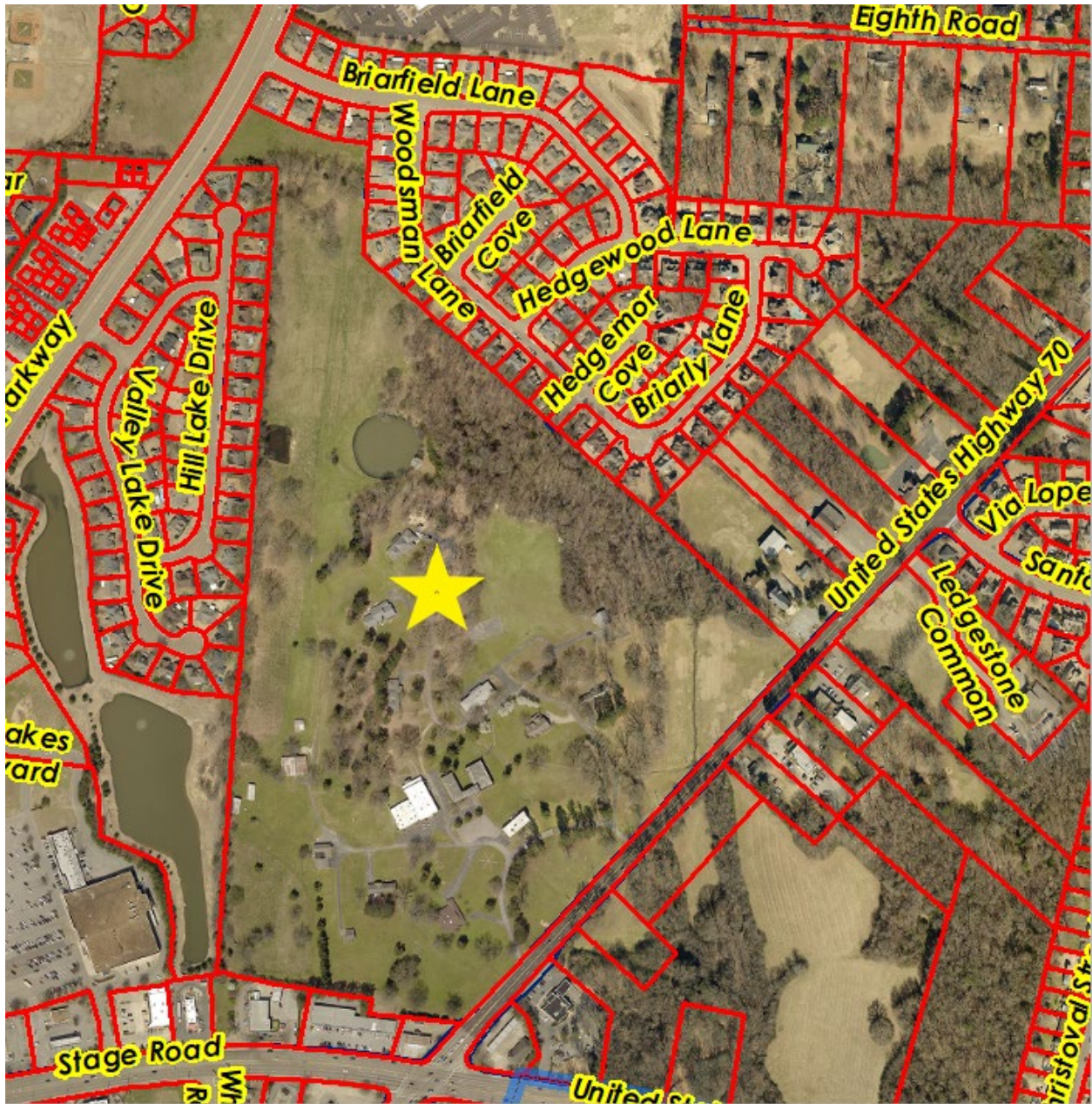
LETTER OF CREDIT, APPROVED BY CITY ATTORNEY

BY: _____
CITY ENGINEER

DATE APPROVED BY BOARD OF MAYOR AND ALDERMEN: _____

Attachment: Union Depot Grading Contract (3167 : Grading Contract for Union Depot)

Location Map- Union Depot



Attachment: Location Map (3167 : Grading Contract for Union Depot)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Bid

Prepared By: Dick Phebus

Department Head: Dick Phebus

Bid for coffee supplies.

On June 2, 2022 an ad was placed in *The Daily News*. On June 16, 2022 the City of Bartlett received one bid, which was opened at City Hall.

One bid was received from the following company:

Lambert's Coffee at \$40,926.70.

We recommend the bid be awarded to Lambert's Coffee for a total price of \$40,926.70.

Funds are available in various department budgets.

Thank you for your consideration.

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Report

Prepared By: Eric Phan

Department Head: Dick Phebus

Treasurer's Report for May 2022.



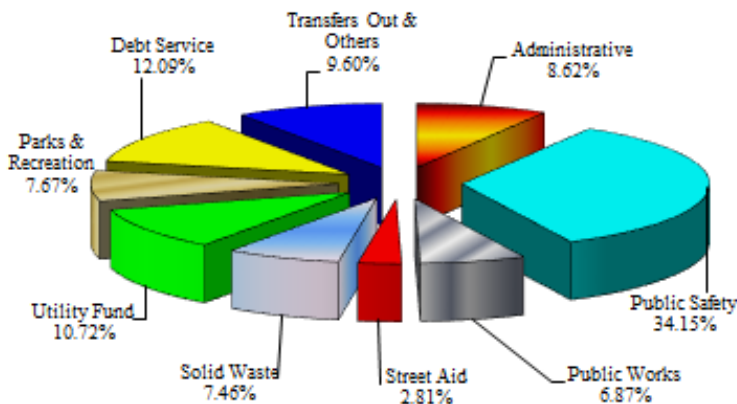
City of Bartlett

FINANCIAL REPORT

May 31, 2022

Total Expenditures, FY 2022 Budget: \$88,858,628

WHERE THE \$ GOES (Does not include School)

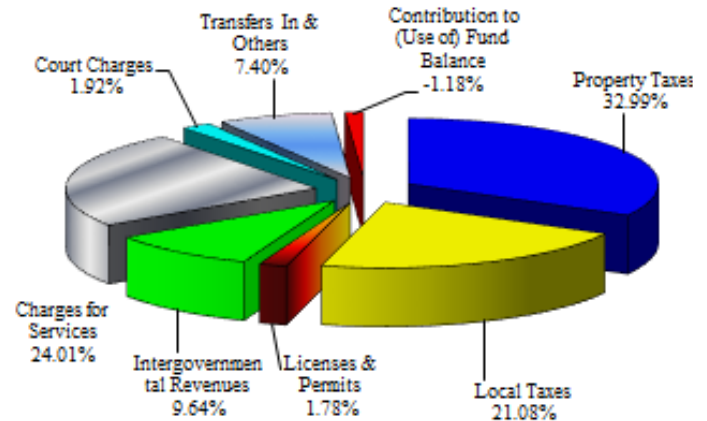


BUDGET HIGHLIGHTS

- Local Charges for Services are exceeding budget while Court Fees are below budget. Other revenues are within budget.
- 2nd delinquent property tax notices will be sent at the end of June.
- Fiscal Year 2023 budget were adopted by the Board of Mayor and Aldermen on May 24. The adopted budget is online on the City's website.

Total Revenues, FY 2022 Budget: \$88,858,628

WHERE THE \$ COMES FROM (Does not include School)



FY 2022 YEAR-TO-DATE For The Period Ending May 31, 2022

	Adopted Budget	Year-to-Date Actual
General Fund Expenditures		
Administrative	\$ 7,038,743	\$ 6,320,141
Public Safety	29,839,577	28,880,084
Public Works	5,975,848	5,355,968
Parks and Recreation	6,206,768	5,792,000
Performing Arts	601,966	652,229
Transfers & Other Gen. Fund Items	7,389,019	8,762,019
Subtotal	\$ 57,051,921	\$ 55,762,440
General Fund Revenues		
Property Taxes	\$ 29,305,000	\$ 29,473,018
Local Taxes	14,894,090	13,119,078
Building and Development Fees	1,577,000	1,388,375
Intergovernmental	6,464,000	5,623,538
Charges for Services	3,106,325	3,528,293
Court Charges	1,406,000	1,226,010
Other Revenue	299,506	1,086,602
Subtotal	\$ 57,051,921	\$ 55,444,914
Special Rev. Funds-Expenditures	\$ 11,225,055	\$ 14,848,662
Special Rev. Funds-Revenues	\$ 11,225,055	\$ 14,114,274
Utility Expenses	\$ 10,169,300	\$ 7,998,804
Utility Revenues	\$ 10,169,300	\$ 9,073,053
Debt Service Expenditures	\$ 9,511,132	\$ 9,426,258
Debt Service Revenues	\$ 9,511,132	\$ 8,905,549
Total Expenditures	\$ 87,957,409	\$ 88,036,165
Total Revenues	\$ 87,957,409	\$ 87,537,790

Note: FY 2022 Adopted Budget includes use of fund balance in the Special Revenue Funds and the Utility.

Attachment: May22FinRprt (3163 : Treasurer's Report for May 2022)



City of Bartlett -- Financial Summary
For The Period Ending For The Period Ending May 31, 2022

	FY 2021 Actual	FY 2022 Adopted Budget	Increase/ Decrease in \$	Year-to-Date Actual FY 2021	Year-to-Date Actual FY 2022	Increase/ Decrease in \$	Percent of FY 2021 Actual	Percent of FY 2022 Budget	Increase/ Decrease in %
General Fund Expenditures									
Administrative	\$ 7,395,234	\$ 7,038,743	\$ (356,491)	\$ 6,358,040	\$ 6,320,141	\$ (37,899)	85.97%	89.79%	3.82%
Public Safety	28,533,748	29,839,577	1,305,829	26,387,086	28,880,084	2,492,999	92.48%	96.78%	4.31%
Public Works	5,363,791	5,975,848	612,057	4,864,092	5,355,968	491,876	90.68%	89.63%	-1.06%
Parks and Recreation	5,497,026	6,090,520	593,494	5,040,094	5,792,000	751,906	91.69%	95.10%	3.41%
Performing Arts	494,296	718,214	223,918	429,866	652,229	222,362	86.97%	90.81%	3.85%
Transfers & Other Gen. Fund Items	8,341,345	7,389,019	(952,326)	5,905,268	8,762,019	2,856,751	70.80%	118.58%	47.79%
Total General Fund Expenditures	\$ 55,625,439	\$ 57,051,921	\$ 1,426,482	\$ 48,984,446	\$ 55,762,440	\$ 6,777,994	88.06%	97.74%	9.68%
General Fund Revenues									
Property Taxes	\$ 26,041,658	\$ 29,305,000	\$ 3,263,342	\$ 25,895,958	\$ 29,473,018	\$ 3,577,060	99.44%	100.57%	1.13%
Local Taxes	15,924,499	14,894,090	(1,030,409)	12,342,212	13,119,078	776,866	77.50%	88.08%	10.58%
Building and Development Fees	1,580,278	1,577,000	(3,278)	1,269,805	1,388,375	118,570	80.35%	88.04%	7.69%
Intergovernmental	7,139,019	6,464,000	(675,019)	5,128,214	5,623,538	495,324	71.83%	87.00%	15.16%
Charges for Services	3,120,059	3,106,325	(13,734)	2,644,185	3,528,293	884,108	84.75%	113.58%	28.84%
Court Charges	1,518,058	1,406,000	(112,058)	1,384,467	1,226,010	(158,457)	91.20%	87.20%	-4.00%
Other Revenue	4,852,551	299,506	(4,553,045)	4,636,570	1,086,602	(3,549,968)	95.55%	362.80%	267.25%
Total General Fund Revenues	\$ 60,176,122	\$ 57,051,921	\$ (3,124,200)	\$ 53,301,411	\$ 55,444,914	\$ 2,143,504	88.58%	97.18%	8.61%
Special Revenue Funds									
Street Aid Fund	\$ 2,172,003	\$ 2,500,000	\$ 327,997	\$ 1,789,035	\$ 2,121,528	\$ 332,493	82.37%	84.86%	2.49%
Solid Waste Fund	6,051,288	7,166,944	1,115,656	5,492,658	6,240,056	747,398	90.77%	87.07%	-3.70%
General Improvement Fund	703,729	787,500	83,771	514,621	727,685	213,064	73.13%	92.40%	19.28%
Drug Enforcement Fund	103,033	370,000	266,967	90,744	309,187	218,444	88.07%	83.56%	-4.51%
DEA Enforcement Fund	121,269	95,500	(25,769)	91,946	164,214	72,269	75.82%	171.95%	96.13%
Drainage Control Fund	111,622	125,111	13,489	102,295	105,781	3,486	91.64%	84.55%	-7.09%
Park Improvement Fund	142,367	150,000	7,633	136,319	157,921	21,602	0.00%	0.00%	0.00%
E-Citation Fund	15,656	30,000	14,344	15,656	11,050	(4,606)	0.00%	36.83%	36.83%
Grant Funds	3,958,780	0	(3,958,780)	2,824,572	5,011,240	2,186,668	71.35%	0.00%	-71.35%
Special Revenue Funds - Expenditures	\$ 13,379,749	\$ 11,225,055	\$ (2,154,694)	\$ 11,057,845	\$ 14,848,662	\$ 3,790,817	82.65%	132.28%	49.64%
Special Revenue Funds - Revenues	\$ 14,440,053	\$ 11,225,055	\$ (3,214,998)	\$ 14,944,248	\$ 14,114,274	\$ (829,974)	103.49%	125.74%	22.25%
Utility Fund									
Total Utility Operations	\$ 7,887,339	\$ 9,798,173	\$ 1,910,834	\$ 6,604,971	\$ 6,809,392	\$ 204,422	83.74%	69.50%	-14.24%
Total Utility Debt Expenses	1,155,469	1,230,979	75,510	1,167,485	1,189,411	21,926	101.04%	96.62%	-4.42%
Total Utility Expenses	\$ 9,042,807	\$ 11,029,152	\$ 1,986,345	\$ 7,772,456	\$ 7,998,804	\$ 226,348	85.95%	72.52%	-13.43%
Total Utility Revenues	\$ 9,611,167	\$ 11,029,152	\$ 1,417,985	\$ 8,550,007	\$ 9,073,053	\$ 523,046	88.96%	82.26%	-6.69%
Debt Service Fund									
Total Debt Service Expenditures	\$ 9,169,024	\$ 9,552,500	\$ 383,476	\$ 9,168,544	\$ 9,426,258	\$ 257,714	99.99%	98.68%	-1.32%
Total Debt Service Revenues	\$ 10,105,513	\$ 9,552,500	\$ (553,013)	\$ 7,982,428	\$ 8,905,549	\$ 923,121	78.99%	93.23%	14.24%
Total Expenditures	\$ 87,217,020	\$ 88,858,628	\$ 1,641,609	\$ 76,983,292	\$ 88,036,165	\$ 11,052,873	88.27%	99.07%	10.81%
Total Revenues	\$ 94,332,855	\$ 88,858,628	\$ (5,474,226)	\$ 84,778,094	\$ 87,537,790	\$ 2,759,697	89.87%	98.51%	8.64%



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 06/28/22 06:00 PM

Department: Engineering

Category: Bid

Prepared By: Becky Bailey

Department Head: John Horne

Bid for Brother Blvd. and Yale Road resurfacing project.

On March 18, 2022 an ad was placed in *The Daily News*. On April 14, 2022, the City received one bid, which was opened at City Hall.

We recommend the bid be awarded to, Standard Construction Company, Inc., at a total cost not to exceed \$3,865,595.60. The total cost is the base bid of \$3,514,158.60 plus a \$351,437.00 contingency. Bid results and the Engineer's Estimate are attached.

In addition, we recommend approving a contract with Fisher Arnold for Construction Engineering and Inspection (CEI) in the amount of \$300,000.00. Fisher designed the project and has performed all project initiation, design, and bidding services to meet TDOT's requirements for project through the local programs process. The CEI contract is attached for them to assist during the construction phase and to meet TDOT's inspection requirements.

Total cost for construction (\$3,514,158.60+\$351,437.00 contingency) and CEI (\$300,000.00) is \$4,165,595.60. This project is funded 80/20 through TDOT local programs, so Bartlett will be reimbursed 80 percent of the total cost.

Funding is available in Account 311.48311.780.4561 and 311.48311.780.456.

Thank you for your consideration.



FISHER ARNOLD

ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

November 30, 2021

Mr. Rick McClanahan, P.E.
Engineering Department Director
City of Bartlett
6382 Stage Road
Bartlett, TN 38134

**RE: BROTHER BOULEVARD AND YALE ROAD RESURFACING PROJECT
SCOPE/PROPOSAL PIN 127990.00 AGREEMENT NO. 180123**

Dear Mr. McClanahan:

We are thankful as I know you are that we are at the cusp of going to construction on the Brother Boulevard and Yale Road Resurfacing Project. As you are aware, the City of Bartlett elected to initially leave the CEI portion of the project out of our initial agreement. The proposed CEI fee included in our scope/proposal letter dated June 11, 2018, was \$200,000, which was based on the estimated construction budget provided by the City at that time. However, the design has been completed and an updated Construction Cost Estimate was provided to the City on November 9, 2021. The current estimated construction fee excluding contingency is \$3,117,414.00. Standard practice and experience show that the CEI fee is typically ten percent (10%) of the construction costs. The percentage is typically higher than 10% for smaller projects.

We respectfully request that the City would consider approving a revised CEI fee of \$300,000 Lump Sum, which is slightly less than the standard 10% of Construction Costs, for providing construction engineering and inspection (CEI) services related to the resurfacing of Brother Boulevard (from Stage Road to Bartlett Road) and Yale Road (from Kirby Whitten Road to Brother Boulevard) in the City of Bartlett. The City is administering the project through the Tennessee Department of Transportation's (TDOT) Local Programs Office.

The original CEI scope follows.

Task 3 – Construction Engineering and Inspection (CEI)

F&A will provide Construction Engineering and Inspection (CEI) services to the City in accordance with Appendix C, *Roadway and Bridge Field Construction Procedures*, in the TDOT "Local Government Guideline for the Management of Federal and State Funded Transportation Projects." F&A will provide the necessary field and office staff required to ensure that the City complies with the guidelines for Locally Managed Projects.

3.1 Pre-Construction Conference.

F&A will prepare for and conduct the Preconstruction Conference. Address and resolve all issues that arise at the meeting with appropriate offices, agencies and divisions. Prepare and distribute detailed minutes of the meeting.

9180 Crestwyn Hills Drive
Memphis, TN 38125

901.748.1811

Fax: 901.748.3115

Toll Free: 1.888.583.9724

www.fisherarnold.com

Mr. Rick McClanahan, P.E.

November 30, 2021

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3.2 *Project Administration.*

F&A will provide project administration and coordinate with the assigned TDOT Project Supervisor. Prepare for and attend, when requested, any periodic or in-depth FHWA inspections that may be conducted on the project related to project work, progress or records. Prepare for, cooperate with, and assist auditors that may be assigned to review project records, payments, reports, etc. Provide ample inspectors and assistance to adequately oversee all work being done on the contract. In addition, a list of persons, with emergency phone numbers, will be supplied to the City and be available at any time in the case of an emergency on the project. The Project Administrator should also obtain from the contractor a list of contractor's personnel that will be responsible for any occurrence that may arise on the project for the life of the project.

3.3 *Provide Construction Inspection.*

F&A will provide effective and qualified supervision of all inspection services being conducted. All field technicians will be certified in all applicable TDOT certification workshops that pertain to this resurfacing project; for example: Asphalt Roadway Paving Inspector, Asphalt Concrete Certified Plant Technician, Class 1 Concrete Technician, Soils and Aggregate Technician and Nuclear Gauge Training.

3.4 *Supplemental Agreements – Construction Change Orders.*

F&A will notify the City of the necessity of any Supplemental Agreements/Construction Changes. Negotiate prices for additional pay items with the contractor while adhering to the "Average Unit Price" listing when possible. Coordinate acceptance of prices with the City. Prepare the Supplemental Agreement/Construction Change and submit to the City for final review and submittal for processing. Any work that cannot be negotiated with the prime contractor will be pursued by Force Account as defined in the Standard Specifications and recorded on forms supplied by the TDOT. F&A will review any Value Engineering Change Proposals and prepare recommendations for the City.

3.5 *Shop Drawings and Samples.*

F&A will review and approve or take other appropriate action with respect to Shop Drawings and Samples and other data which the Contractor is required to submit, but only for conformance with the information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.

3.6 *Quality Assurance, Testing for Acceptance and Training.*

F&A will provide certified and trained personnel for all sampling, testing and inspection as required for this project. F&A to provide source or plant inspection according to TDOT Standard Specification 106.05 to included, but not limited to, asphalt plant inspection. F&A responsibilities include the miscellaneous checking of application rates and dimensions and bearings to assure conformance to Plans and Specifications. Certifications of material submitted by the contractor will be reviewed by the Consultant for conformity to the Specifications. The certification documents submitted to TDOT will also be reviewed for completeness and conformance to the Department's standard form of submission. A Final Materials and Tests Certification will be included in the Final Records submitted to the TDOT.

3.7 *Progress Payments.*

F&A will document and assemble accurate quantities for Monthly Progress Payments to the prime Contractor from actual project field records, as directed by Special Provisions in the contract, from

Mr. Rick McClanahan, P.E.

November 30, 2021

Page 3

Supplemental Agreements/Construction Changes or Force Accounts. The quantities for payment will be referenced to field records prior to submission for payment. Test reports will be on file prior to payment. Pay quantities will be submitted to the City for review and payment. Payments for stockpiled material may be made as defined in the Standard Specifications and approved by the Project Supervisor. Estimate “cut-off” will be the 15th of each month.

Copies of approved subcontracts as well as copies of actual DBE subcontractor’s contracts should be on file prior to the first Progress Payment.

3.8 *Distribution of Correspondence.*

F&A will submit to the City a copy of all correspondence between the Consultant, contractor, subcontractors, or others concerning matters related to the project. Maintain an office file copy for submission with the project Final Records.

3.9 *Inspection of Work.*

F&A will provide inspection services for conformance to Plans and Specifications for all roadway, structures, and specialty items that are being incorporated into the project. Observe, measure and record all quantities for payment. Record field measurements in project records for review by TDOT and/or auditors. The records will be recorded on a standard form (field book) supplied or defined by TDOT. Check traffic control daily, and additionally as required or requested. Notify the contractor of deficiencies or problems immediately. Document weekly (or as often as necessary) project traffic control on forms supplied by TDOT and distribute as required. Inspect daily erosion control items for conformance to the plans as well as effectiveness in the field. Notify the Contractor of deficiencies. Prepare to justify any and all pay quantities in the case of questions by the Contractor, City or TDOT. Prepare an accurate daily diary, signed by the inspector, consisting of:

- A record of the contractors on the project
- Their personnel (number and classification)
- Equipment (number and type or size)
- Location and work performed by each contractor or subcontractor
- Orders given the contractor
- Events of note on the project
- Accidents on the project and any details surrounding the accident such as police report number, fatalities, causes, time, etc. Obtain a copy of the police report for the project records whenever possible.
- Weather, amount of precipitation, temperature at morning, noon, and evening, cloudy, clear, etc.
- Days charged, with explanation if not charged
- Equipment arriving or leaving the project, idle equipment
- Any other details that may be important later in the project life

3.10 *Contractor’s Payrolls, Employee Interviews and Contract Compliance.*

F&A to receive and check the Contractor’s payrolls for conformance to State wage rates as defined in the contract. Late payrolls (two weeks late) are justification to withhold progress payment. Notify the prime Contractor of late payrolls and request immediate submission. Notify the City prior to withholding payments. Conduct employee interviews on the forms submitted by TDOT and compare to the submitted payrolls for accuracy. Notify the prime Contractor of inaccuracies

Mr. Rick McClanahan, P.E.

November 30, 2021

Page 4

and resolve discrepancies. Adhere to Special Provisions concerning reports to be submitted to the Contract Compliance office.

3.11 Reports.

There are numerous reports, documents, etc., that must be generated in the process of contract administration. F&A will maintain either electronic or paper copies of all reports in compliance with TDOT's Standard Operating Procedures.

3.12 Final Records.

F&A will submit a compilation of project records in TDOT's standard format to the City after project completion. F&A will complete and submit any additional records required by the City for project close out. Make corrections when/if notified and resubmit the records and a final estimate for the project at the appropriate time. Submit all final forms (FHWA-47, CC3, etc.) with the final records.

Total Task 3 (labor & expense) \$300,000.00 Lump Sum

Fee Summary

F&A will perform the Scope of Services as described under Tasks 3 for a lump sum fee of **\$300,000.00**.

Task 3 – Construction Engineering and Inspection (CEI)..... \$300,000.00

Total (Lump Sum)..... \$300,000.00

Thank you for the consideration of this request. Please let me know if you have any questions or need any additional information.

Sincerely,

FISHER & ARNOLD, INC.



John Pankey, P.E.
Vice President

Cc: Becky Bailey, P.E.
Jill Stanko, P.E.
Rick Gafford, P.E.

CITY OF BARTLETT: BROTHER BLVD. AND YALE RD. RESURFACING

BID TABULATION - PIN 127790.00

ITEM	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	STANDARD CONSTRUCTION		ENGINEERS' ESTIMATE	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000
2	201-01	CLEARING AND GRUBBING	LS	1	\$ 14,600.00	\$ 14,600.00	\$ 10,000.00	\$ 10,000.
3	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	1421	\$ 48.00	\$ 68,208.00	\$ 20.00	\$ 28,420.
4	202-08.10	REMOVAL OF CURB	L.F.	200	\$ 25.20	\$ 5,040.00	\$ 10.00	\$ 2,000.
5	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	467	\$ 33.00	\$ 15,411.00	\$ 55.00	\$ 25,685.
6	203-05	UNDERCUTTING	C.Y.	718	\$ 33.00	\$ 23,694.00	\$ 25.00	\$ 17,950.
7	203-06	WATER	M.G.	5	\$ 150.00	\$ 750.00	\$ 20.00	\$ 100.
8	209-03.21	FILTER SOCK (12 INCH)	L.F.	360	\$ 7.60	\$ 2,736.00	\$ 12.00	\$ 4,320.
9	209-05	SEDIMENT REMOVAL	C.Y.	30	\$ 60.00	\$ 1,800.00	\$ 30.00	\$ 900.
10	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	12	\$ 420.00	\$ 5,040.00	\$ 350.00	\$ 4,200.
11	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	540	\$ 48.00	\$ 25,920.00	\$ 40.00	\$ 21,600.
12	303-10.01	MINERAL AGGREGATE, (SIZE 57)	TON	5	\$ 154.00	\$ 770.00	\$ 36.50	\$ 182.
13	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	275	\$ 180.00	\$ 49,500.00	\$ 200.00	\$ 55,000.
14	402-01	BITUMINOUS MATERIAL FOR PRIME COAT	TON	2	\$ 1,350.00	\$ 2,700.00	\$ 2,250.00	\$ 4,500.
15	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	5	\$ 60.00	\$ 300.00	\$ 170.00	\$ 850.
16	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	60	\$ 1,180.00	\$ 70,800.00	\$ 2,500.00	\$ 150,000.
17	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	1460	\$ 4.20	\$ 6,132.00	\$ 5.00	\$ 7,300.
18	411-02.10	ACS MIX(PG70-22) GRADING D	TON	8471	\$ 143.60	\$ 1,216,435.60	\$ 105.00	\$ 889,455.
19	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	8377	\$ 46.60	\$ 390,368.20	\$ 85.00	\$ 712,045.
20	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	3	\$ 950.00	\$ 2,850.00	\$ 55.00	\$ 165.
21	611-07.54	18IN ENDWALL (CROSS DRAIN) 3:1	EACH	1	\$ 4,200.00	\$ 4,200.00	\$ 3,800.00	\$ 3,800.
22	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	22798	\$ 10.40	\$ 237,099.20	\$ 8.75	\$ 199,482.
23	701-02	CONCRETE DRIVEWAY	S.F.	9176	\$ 14.80	\$ 135,804.80	\$ 10.00	\$ 91,760.

Attachment: PIN 127790.00 BID TABULATIONS 2022 (3158 : Bid for Brother Blvd. and Yale Road

BID TABULATION - PIN 127790.00

ITEM	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	STANDARD CONSTRUCTION		ENGINEERS' ESTIMATE	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
24	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	3736	\$ 36.00	\$ 134,496.00	\$ 34.00	\$ 127,024.
25	701-02.03	CONCRETE CURB RAMP	S.F.	90	\$ 48.00	\$ 4,320.00	\$ 28.00	\$ 2,520.
26	701-02.06	DETECTABLE WARNING SURFACE (REHABILITATION)	S.F.	60	\$ 76.00	\$ 4,560.00	\$ 75.00	\$ 4,500.
27	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	11	\$ 1,010.00	\$ 11,110.00	\$ 500.00	\$ 5,500.
28	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	100	\$ 6.90	\$ 690.00	\$ 5.00	\$ 500.
29	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1000	\$ 52.00	\$ 52,000.00	\$ 60.00	\$ 60,000.
30	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	23	\$ 76.00	\$ 1,748.00	\$ 60.00	\$ 1,380.
31	712-01	TRAFFIC CONTROL	LS	1	\$ 197,500.00	\$ 197,500.00	\$ 45,000.00	\$ 45,000.
32	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	500	\$ 52.00	\$ 26,000.00	\$ 50.00	\$ 25,000.
33	712-05.03	WARNING LIGHTS (TYPE C)	EACH	45	\$ 58.00	\$ 2,610.00	\$ 50.00	\$ 2,250.
34	712-06	SIGNS (CONSTRUCTION)	S.F.	692	\$ 9.20	\$ 6,366.40	\$ 9.00	\$ 6,228.
35	712-08.03	ARROW BOARD (TYPE C)	EACH	6	\$ 1,550.00	\$ 9,300.00	\$ 1,600.00	\$ 9,600.
36	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1	\$ 775.00	\$ 775.00	\$ 575.00	\$ 575.
37	713-15.41	SIGN REMOVAL (R10-3E)	LS	1	\$ 810.00	\$ 810.00	\$ 22.00	\$ 22.
38	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4	\$ 9,200.00	\$ 36,800.00	\$ 7,000.00	\$ 28,000.
39	713-16.20	SIGNS (BIKE LANE R3-17)	EACH	15	\$ 390.00	\$ 5,850.00	\$ 38.00	\$ 570.
40	713-16.21	SIGNS (AHEAD R3-17aP)	EACH	2	\$ 58.00	\$ 116.00	\$ 22.00	\$ 44.
41	713-16.22	SIGNS (ENDS R3-17bP)	EACH	2	\$ 58.00	\$ 116.00	\$ 22.00	\$ 44.
42	713-16.23	SIGNS (W4-2L)	EACH	1	\$ 430.00	\$ 430.00	\$ 45.00	\$ 45.
43	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	536	\$ 20.70	\$ 11,095.20	\$ 14.00	\$ 7,504.
44	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	88	\$ 33.00	\$ 2,904.00	\$ 25.00	\$ 2,200.
45	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	1190	\$ 21.90	\$ 26,061.00	\$ 17.00	\$ 20,230.
46	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	32	\$ 240.00	\$ 7,680.00	\$ 220.00	\$ 7,040.
47	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	145	\$ 3.50	\$ 507.50	\$ 3.00	\$ 435.

Attachment: PIN 127990.00 BID TABULATIONS 2022 (3158 : Bid for Brother Blvd. and Yale Road

BID TABULATION - PIN 127790.00

ITEM	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	STANDARD CONSTRUCTION		ENGINEERS' ESTIMATE	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
48	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	1675	\$ 45.00	\$ 75,375.00	\$ 38.00	\$ 63,650.
49	716-02.12	PLASTIC PAVEMENT MARKING (8IN LINE)	L.M.	0.27	\$ 22,600.00	\$ 6,102.00	\$ 15,000.00	\$ 4,050.
50	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	8	\$ 240.00	\$ 1,920.00	\$ 220.00	\$ 1,760.
51	716-04.13	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	EACH	9	\$ 470.00	\$ 4,230.00	\$ 450.00	\$ 4,050.
52	716-05.03	PAINTED PAVEMENT MARKING (CROSS-WALK)	L.F.	539	\$ 15.00	\$ 8,085.00	\$ 9.00	\$ 4,851.
53	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	88	\$ 12.70	\$ 1,117.60	\$ 10.00	\$ 880.
54	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	1190	\$ 17.30	\$ 20,587.00	\$ 14.00	\$ 16,660.
55	716-05.06	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	EACH	32	\$ 130.00	\$ 4,160.00	\$ 110.00	\$ 3,520.
56	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	10.15	\$ 1,900.00	\$ 19,285.00	\$ 1,700.00	\$ 17,255.
57	716-05.22	PAINTED PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	1675	\$ 29.00	\$ 48,575.00	\$ 38.00	\$ 63,650.
58	716-06.01	PAINTED WORD PVMT MARK (ONLY)	EACH	8	\$ 140.00	\$ 1,120.00	\$ 110.00	\$ 880.
59	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	1050	\$ 3.80	\$ 3,990.00	\$ 2.50	\$ 2,625.
60	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP BAR)	L.F.	220	\$ 11.50	\$ 2,530.00	\$ 10.00	\$ 2,200.
61	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	10.15	\$ 4,000.00	\$ 40,600.00	\$ 4,500.00	\$ 45,675.
62	716-13.05	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	L.F.	325	\$ 2.30	\$ 747.50	\$ 3.00	\$ 975.
63	717-01	MOBILIZATION	LS	1	\$ 183,500.00	\$ 183,500.00	\$ 100,000.00	\$ 100,000.
64	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.
65	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	28	\$ 300.00	\$ 8,400.00	\$ 250.00	\$ 7,000.
66	730-01.03	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	4	\$ 600.00	\$ 2,400.00	\$ 2,000.00	\$ 8,000.
67	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	1	\$ 960.00	\$ 960.00	\$ 900.00	\$ 900.
68	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	24	\$ 780.00	\$ 18,720.00	\$ 600.00	\$ 14,400.
69	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	380	\$ 21.60	\$ 8,208.00	\$ 15.00	\$ 5,700.
70	730-14.02	SAW SLOT	L.F.	1300	\$ 18.00	\$ 23,400.00	\$ 6.50	\$ 8,450.
71	730-14.03	LOOP WIRE	L.F.	1300	\$ 1.20	\$ 1,560.00	\$ 1.50	\$ 1,950.

Attachment: PIN 127990.00 BID TABULATIONS 2022 (3158 : Bid for Brother Blvd. and Yale Road

BID TABULATION - PIN 127790.00

ITEM	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	STANDARD CONSTRUCTION		ENGINEERS' ESTIMATE	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
72	730-15.11	MODIFY CABINET (ADD AUDIBLE PEDESTRIAN AND ADJUST VIDEO DETECTION ZONES)	EACH	4	\$ 12,500.00	\$ 50,000.00	\$ 5,800.00	\$ 23,200.00
73	730-23.30	PEDESTAL POLE (TYPE A)	EACH	1	\$ 4,200.00	\$ 4,200.00	\$ 8,000.00	\$ 8,000.00
74	730-26.06	PEDESTRIAN PUSHBUTTON POST	EACH	19	\$ 3,000.00	\$ 57,000.00	\$ 2,500.00	\$ 47,500.00
75	730-26.11	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	EACH	20	\$ 2,220.00	\$ 44,400.00	\$ 2,500.00	\$ 50,000.00
76	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	54	\$ 15.40	\$ 831.60	\$ 8.00	\$ 432.00
77	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	950	\$ 5.50	\$ 5,225.00	\$ 2.00	\$ 1,900.00
78	801-03	WATER (SEEDING & SODDING)	M.G.	6	\$ 240.00	\$ 1,440.00	\$ 50.00	\$ 300.00
79	803-01	SODDING (NEW SOD)	S.Y.	555	\$ 12.60	\$ 6,993.00	\$ 5.00	\$ 2,775.00
80	920-10.04	MANHOLE PROTECTION	EACH	22	\$ 124.00	\$ 2,728.00	\$ 300.00	\$ 6,600.00
81	920-11.04	VALVE COVER PROTECTION	EACH	5	\$ 113.00	\$ 565.00	\$ 200.00	\$ 1,000.00
TOTAL BID PRICE =					\$ 3,514,158.60		\$ 3,117,714.00	

Attachment: PIN 127990.00 BID TABULATIONS 2022 (3158 : Bid for Brother Blvd. and Yale Road



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 06/28/22 06:00 PM

Department: Engineering

Category: Bid

Prepared By: Becky Bailey

Department Head: John Horne

Bid for traffic signal at intersection of Bartlett Blvd and Ivanhoe Road.

On June 2, 2022 an ad was placed in *The Daily News*. On June 16, 2022, the City received two bids, which were opened at City Hall.

Bids were received from the following companies:

McCrory Electric Company	\$554,638.50
Shelby Electric Company	\$577,229.50

We recommend the bid be awarded to the lower bidder, McCrory Electric Company, at a total cost not to exceed \$609,638.50. The total cost is the base bid of \$554,638.50 plus a \$55,000.00 contingency. Bid results are attached.

In addition, we recommend approving a contract with Pickering for construction phase oversight in the amount of \$54,000.00. Pickering designed the traffic signal. The attached estimate is a lump sum price to perform Construction Engineering and Inspection (CEI) during the construction phase.

Total cost for construction (\$554,638.50+\$55,000.00 contingency), and CEI (\$54,000.00) is \$663,638.50.

Funding is available in Account 121.48121.979.

Thank you for your consideration.

April 27, 2022

Ms. Rebecca A. Bailey, PE
Traffic Engineer
City of Bartlett
6382 Stage Road
Bartlett, TN 38134

**RE: Professional Services for Bartlett Blvd and Ivanhoe Road Signal
Bartlett, TN**

Dear Becky:

Pickering Firm, Inc., herein known as Pickering (the "Consultant"), is pleased to submit this scope of work to the City of Bartlett, herein known as the City (the "Client"), to provide professional construction engineering and inspection (CEI) services for the construction of the referenced project. The project will be administered in accordance with City of Bartlett, City of Memphis, and TDOT standards and specifications as applicable. Our scope of services is shown below.

SCOPE OF SERVICES

Task I – Construction Phase

The Engineer will provide the appropriate field and office staff required to assist the Client in achieving compliance with the standards and specifications for the project. The Engineer assumes that the length of construction for this project will not exceed **365** calendar days from the Contractor's contractual notice to proceed. CEI services provided by the Engineer for construction activities that exceed **365** calendar days will be considered Additional Services. A general breakdown of CEI services are as follows:

A. Meetings

1) Pre-Bid Conference

The Engineer will attend the pre-bid conference at the time and location as determined by the Client.

2) Pre-Construction Conference

The Engineer will prepare for and conduct the Pre-Construction Conference at the time and location determined by the Client. The Engineer will work with the Client to identify the parties to be invited to the Pre-Construction Conference and will send out notices to those individuals announcing this meeting. The Engineer will respond to issues that arise at the meeting. The Engineer will prepare and distribute meeting minutes to all attendees.

3) Project Progress Meetings

The Engineer will prepare for and conduct project progress meetings with the Client, the Contractor, and others monthly as needed. The Engineer will respond to issues that arise at the meetings. The Engineer will prepare and distribute meeting minutes to all attendees.

B. Construction Inspection

The Engineer will provide construction inspection services and assistance to monitor the work provided under this contract. Field technicians will be certified in the applicable activity being inspected.

The Engineer will provide inspection services to determine if the work is in conformance to Plans and Specifications for items that are being incorporated into the project. The Engineer will observe, measure, and record all quantities for payment. The Engineer will record field measurements in project records for review by the Client, and others as required. The records will be recorded on a standard form (field book) as normally used by TDOT and/or on field inspection forms to be submitted to the Client. The Engineer will check traffic control daily, and additionally as required or requested, and will notify the contractor of deficiencies or problems observed. The Engineer will document weekly (or as often as necessary) project traffic control on forms normally used by TDOT and distribute as required. The Engineer will inspect daily erosion control items for conformance to the plans as well as effectiveness in the field and will notify the contractor of deficiencies. The Engineer will prepare to justify pay quantities in the case of questions by the contractor or the Client. The Engineer will maintain an accurate daily diary, signed by the inspector, consisting of:

- A record of the contractors on the project
- Their personnel (number and classification)
- Equipment (number and type or size)
- Location and work performed by each contractor or subcontractor
- Orders given the contractor
- Events of note on the project
- Accidents on the project and any details surrounding the accident such as police report number, fatalities, causes, time, etc. Obtain a copy of the police report for the project records whenever possible.
- Weather, amount of precipitation, temperature at morning, noon, and evening, cloudy, clear, etc.
- Days charged, with explanation if not charged
- Equipment arriving or leaving the project, idle equipment
- Any other details that may be important later in the project life

C. Supplemental Agreements – Construction Change Orders

The Engineer will notify the Client of the necessity for any Supplemental Agreements or Construction Changes. The Engineer will negotiate prices for additional pay items with the contractor and coordinate acceptance of prices with the Client. The Engineer will prepare the Supplemental Agreement/Construction Change Order and submit to the Client for final review and submittal for processing.

D. Shop Drawings and Submittals

The Engineer will forward Shop Drawings and Submittals to the designer of record for review and approval.

E. Progress Payments

The Engineer will document and assemble quantities for Monthly Progress Payments to the prime Contractor from actual project field records, as directed by Special Provisions in the contract or from Supplemental Agreements/ Construction Change Orders. The quantities for payment will be referenced to field records prior to submission for payment. Test reports will be on file prior to payment. Pay quantities will be submitted to the Client for review and payment. Payments for stockpiled material may be made as defined in the TDOT Standard Specifications and approved by the Project Supervisor. Estimate "cut-off" will be the end of each month. Copies of approved subcontracts will be on file prior to the first Progress Payment.

F. Distribution of Correspondence

The Engineer will submit to the Client a copy of all correspondence between the Engineer, contractor, and subcontractors concerning matters related to the project. The Engineer will maintain an office file copy for submission with the project Final Records.

G. Final Records

The Engineer will submit a compilation of project records in TDOT standard format to the Client after project completion. The Engineer will make corrections when/if notified and resubmit the records and a final estimate for the project at the appropriate time.

Schedule for Basic Services

The Consultant will provide CEI services in accordance with the contractor's schedule. Due to the nature of inspection services, there will be additional time required ahead of the contractor's notice to proceed as well as to close out the project. Estimated total CEI schedule is **420** calendar days.

Compensation for Basic Services

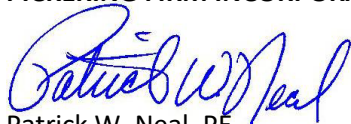
We will invoice you monthly based on a percentage of work completed. We propose to complete the work in the scope of services for a lump sum fee. Any unknown customer reimbursable expenses will be billed at actual cost.

Estimated CEI Lump Sum Fee (see Attachment 1)..... \$54,000.00

Please review and advise accordingly.

Sincerely,

PICKERING FIRM INCORPORATED



Patrick W. Neal, PE

Principal/Project Manager

MAN-HOUR ESTIMATE/FEE PROPOSAL
Bartlett Blvd and Ivanhoe Road Signal - CEI Services
Bartlett, TN
April 27, 2022

ITEM I (See Scope of Work)	MAN-HOURS PER CLASSIFICATION						Direct Expenses
	Senior Project Manager	Senior Engineer	Engineer	Senior Inspector	Inspector		
Meetings							
A.1	2.0	-	-	-	-		
A.2	2.0	-	-	2.0	2.0		
A.3	-	8.0	-	8.0	8.0		
Construction Inspection							
B	12.0	16.0	20.0	150.0	120.0	\$630	Mileage
Supplemental Agreements - Construction Change Orders							
C	-	2.0	-	8.0	-		
Shop Drawings and Submittals							
D	-	-	2.0	-	4.0		
Progress Payments							
E	-	2.0	-	4.0	8.0		
Distribution of Correspondence							
F	-	2.0	-	4.0	-		
Final Records							
G	-	-	-	8.0	16.0		
Man-Hour Subtotal	16.0	30.0	22.0	184.0	158.0		
Man-Hour Rate Per Class	\$210	\$200	\$165	\$125	\$110		
Subtotal Fee Per Class	\$3,360	\$6,000	\$3,630	\$23,000	\$17,380	\$630	
TOTAL CEI SERVICES						\$54,000	

Attachment: PN-Bailey CEI Signal Scope & Fee 04-27-2022 (3162 : Bid for Traffic Signal - Bartlett Blvd at Ivanhoe Rd)

ITEM	TDOT NO.	DESCRIPTION	UNITS	QTY.	McCrory Electric		Shelby Electric	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1	\$5,090.00	\$5,090.00	\$2,500.00	\$2,500.00
2	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	115	\$71.50	\$8,222.50	\$71.50	\$8,222.50
3	202-08.15	REMOVAL OF CURB AND GUTTER (CONCRETE - ALL TYPES)	L.F.	85	\$58.30	\$4,955.50	\$58.30	\$4,955.50
4	209-05	SEDIMENT REMOVAL	C.Y.	2	\$55.00	\$110.00	\$55.00	\$110.00
5	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	4	\$385.00	\$1,540.00	\$385.00	\$1,540.00
6	407-02.14	ASPHALT PAVEMENT REPAIR	S.Y.	15	\$624.80	\$9,372.00	\$624.80	\$9,372.00
7	701-01.01	CONCRETE SIDEWALK (4")	S.F.	275	\$12.10	\$3,327.50	\$12.10	\$3,327.50
8	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	825	\$33.00	\$27,225.00	\$33.00	\$27,225.00
9	702-03	CONCRETE COMBINED CURB AND GUTTER	C.Y.	7	\$962.50	\$6,737.50	\$962.50	\$6,737.50
10	712-01	TRAFFIC CONTROL	LS	1	\$43,720.00	\$43,720.00	\$40,000.00	\$40,000.00
11	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	18	\$27.50	\$495.00	\$30.00	\$540.00
12	713-14.21	SIGNS (SIGN C, STREET NAME-MAST ARM MOUNTED)	S.F.	60	\$79.25	\$4,755.00	\$100.00	\$6,000.00
13	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	L.S.	1	\$440.00	\$440.00	\$2,500.00	\$2,500.00
14	713-16.20	SIGNS (R3-5L, 30"X36", MOUNTED ON MAST ARM)	EACH	2	\$772.50	\$1,545.00	\$650.00	\$1,300.00
15	716-02.03	PLASTIC PAVEMENT MARKING 12" (CROSS-WALK)	L.F.	300	\$19.80	\$5,940.00	\$19.80	\$5,940.00
16	716-02.05	PLASTIC PAVEMENT MARKING 24" (STOP LINE)	L.F.	115	\$22.00	\$2,530.00	\$22.00	\$2,530.00
17	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2	\$264.00	\$528.00	\$264.00	\$528.00
18	716-03.01	PLASTIC WORD PAVEMENT MARKING (WORD "ONLY")	EACH	1	\$275.00	\$275.00	\$275.00	\$275.00
19	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	2	\$330.00	\$660.00	\$330.00	\$660.00
20	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	350	\$1.21	\$423.50	\$1.21	\$423.50
21	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	140	\$3.30	\$462.00	\$3.30	\$462.00
22	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	30	\$7.70	\$231.00	\$7.70	\$231.00
23	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.5	\$19,800.00	\$9,900.00	\$19,800.00	\$9,900.00
24	717-01	MOBILIZATION	LS	1	\$20,500.00	\$20,500.00	\$22,000.00	\$22,000.00
25	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	10	\$1,402.00	\$14,020.00	\$1,200.00	\$12,000.00
26	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H)	EACH	2	\$2,228.00	\$4,456.00	\$1,900.00	\$3,800.00
27	730-02.18	SIGNAL HEAD ASSEMBLY (150A2V)	EACH	2	\$1,469.50	\$2,939.00	\$1,400.00	\$2,800.00
28	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5	\$955.00	\$4,775.00	\$850.00	\$4,250.00
29	730-03.31	FIBER DISTRIBUTION BOX	EACH	1	\$390.00	\$390.00	\$2,850.00	\$2,850.00
30	730-05.01	ELECTRICAL SERVICE CONNECTION (FROM CABINET TO POINT OF DEMARCATION)	EACH	1	\$1,775.00	\$1,775.00	\$1,500.00	\$1,500.00
31	730-05.02	ELECTRICAL SERVICE CONNECTION (MLGW FEE)	ALLOW	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
32	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	1,100	\$2.85	\$3,135.00	\$2.00	\$2,200.00
33	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	500	\$3.05	\$1,525.00	\$2.50	\$1,250.00
34	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	3,100	\$3.60	\$11,160.00	\$3.00	\$9,300.00
35	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	400	\$67.80	\$27,120.00	\$50.00	\$20,000.00
36	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	1	\$42,827.00	\$42,827.00	\$42,500.00	\$42,500.00
37	730-13.06	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	EACH	1	\$22,222.00	\$22,222.00	\$20,000.00	\$20,000.00
38	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1	\$24,505.00	\$24,505.00	\$28,500.00	\$28,500.00
39	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1	\$4,395.00	\$4,395.00	\$44,000.00	\$44,000.00
40	730-23.96	CANTILEVER SIGNAL SUPPORT (40 FT ARM)	EACH	1	\$39,998.00	\$39,998.00	\$40,000.00	\$40,000.00
41	730-23.97	CANTILEVER SIGNAL SUPPORT (50 FT ARM)	EACH	1	\$42,513.00	\$42,513.00	\$42,000.00	\$42,000.00
42	730-23.98	CANTILEVER SIGNAL SUPPORT (60 FT ARM)	EACH	1	\$47,283.00	\$47,283.00	\$48,000.00	\$48,000.00
43	730-23.99	CANTILEVER SIGNAL SUPPORT (70 FT ARM)	EACH	1	\$48,665.00	\$48,665.00	\$51,000.00	\$51,000.00
44	730-26.06	PEDESTRIAN PUSHBUTTON POST	EACH	3	\$3,362.00	\$10,086.00	\$2,000.00	\$6,000.00
45	730-26.11	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	EACH	8	\$2,809.00	\$22,472.00	\$2,500.00	\$20,000.00
46	920-10.04	APPLIED INFORMATION GLANCE CONNECTED TRAFFIC CABINET SYSTEM	EACH	1	\$9,393.00	\$9,393.00	\$10,000.00	\$10,000.00
						\$554,638.50		\$579,229.50



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

RESOLUTION (ID # 3147)

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Presentation

Prepared By: Dick Phebus

Initiator: Dick Phebus

Sponsors:

DOC ID: 3147

Resolution 20-22, a resolution to delete uncollectible accounts from ambulance customers' accounts receivable.

WHEREAS, the City of Bartlett wishes to establish a resolution regarding uncollectible ambulance fees accounts receivable; and

WHEREAS, the Board of Mayor and Aldermen has previously written off past due ambulance service fees of \$423,101.40 on January 26, 2021 for the period prior to January 1, 2018, having determined them to be uncollectible; and

WHEREAS, the City Finance Director has reviewed past due ambulance service fee bills dated prior to December 31, 2018 that are deemed uncollectible as of June 30, 2021 and should be brought to a City of Bartlett Mayor and Board of Aldermen board meeting for approval of writing off these past due uncollectible accounts; and

WHEREAS, a list of all customers with unpaid balances which have been written off shall be kept on file for public record. Future payments of these unpaid balances will be considered revenue for the City of Bartlett as they are collected;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR OF ALDERMEN that these uncollectible ambulance service fee accounts receivable prior to January 1, 2019, will be deleted in the amount of \$426,919.66 from the accounts receivable uncollectible aged list of accounts.

Adopted this day of June 28, 2022

W. C. Pleasant, Register to the
Board of Mayor and Aldermen

A. Keith McDonald, Mayor

Attest: _____
Penny Medlock, City Clerk

BARTLETT AMBULANCE SERVICE
ANALYSIS OF CHARGES AND COLLECTIONS
JUNE 2022

AMBULANCE CHARGES

Bartlett ambulance services has a three-tier structure as listed below:

Basic Service - \$650/transport + \$8/mile

BLSE or Basic Life Support is transportation by ground ambulance that provides medically necessary supplies and services. Must be staffed by individual that is qualified as an EMT-Basic by Tennessee laws.

ALS1 Service - \$750/transport + \$8/mile

ALSE or ALS1 or Advanced Life Support, Level 1 is transportation by ground ambulance that includes an advanced life support assessment at time of dispatch that only an ALS crew is qualified to determine. Service is performed by an EMT-Intermediate or EMT-Paramedic.

ALS2 Service - \$850/transport + \$8/mile

ALS2 or Advanced life support, Level 2 in transportation by ground ambulance and provision of medically necessary supplies including (1) at least three separate administrations of one or more medication by intravenous infusion or (2) at least one of multiple ALS2 procedures including manual defibrillation, intubation, central line, surgical airway and others. Ambulance must be staffed by EMT-Intermediate or EMT-Paramedic.

BILLING PROCEDURES (PRIOR TO JANUARY 1, 2022)

After transport, the EMTs complete data entry forms and submit to AMB for processing. AMB sends out three monthly statements. A number of transports end up with bad address information which prevents early resolution of the billing process. At times this goes unnoticed and not corrected for months. AMB turns over delinquent patient accounts to Wakefield and Associates. Wakefield efforts as collections is detailed later in this narrative.

After the three monthly statements sent to patients for their transports with no payment activity, the accounts are transferred to Wakefield Associates, which is the collection agency Bartlett contracts with to follow up on payments.

BILLING PROCEDURES (AFTER DECEMBER 31, 2021)

Billing procedures remain the same. The billing company is now DIGITECH. Delinquent accounts are still turned over to Wakefield Associates. It is early in the process for DIGITECH. Fire department elected to bill one month late at beginning of the calendar year, hoping to collect more due to deductibles being met early in the year.

WRITE OFFS

The BOMA wrote off 2,124 accounts with total of \$1,151,975.54 at the 2/11/2020 board meeting. These were accounts with balances prior to January 1, 2017. The average write-off was \$520.31. The median value was \$496. The amounts ranged from \$0.01 to \$7,732.00. There were 146 accounts greater than \$1,000; 902 accounts from \$500 to \$1,000; 776 accounts from \$100 to \$500; 300 accounts less than \$100.

The BOMA wrote offs on the 1/26/21 BOMA meeting included 869 accounts totaling \$423,101.40. This represented calendar year 2017 uncollectible fees. Average balance is \$486.88. Highest balance was \$977.20 with 371 accounts over \$700.00. These 869 accounts remained in our files. Any payments toward these balances have been and will be posted as revenue going forward.

This resolution proposes to write off 927 accounts totaling \$426,919.66. This represents accounts prior to calendar year 2019. Average balance is \$461.04. Highest balance is \$985.20. There are 402 accounts over \$700; 317 accounts with balances from \$100 to \$700; 157 accounts less than \$100. All 926 accounts will remain in our files. Since the last write-off of fees, the city has collected \$17,677.49 in fees on 50 accounts written off in January 2021 and prior years.

The majority of write offs are for contractual discounts applied to patient billing once received by the insurance carrier (primarily Medicare/Medicaid patients).

WAKEFIELD COLLECTION EFFORTS

As noted elsewhere charges for ambulance services are captured by AMB which provides the first level of collection efforts for the Bartlett Fire Department. After three monthly billings with no response from patients, the accounts are placed with Wakefield and Associates. One critical data point is average age of accounts prior to placement with Wakefield. Their records indicated average age of 294 days. The Wakefield representative says the industry average is 180-240 days, with hospitals averaging 180 days. It appears that AMB was behind the industry average by 54-114 days. We are hopeful that Digitech will provide faster placement of accounts with Wakefield.



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

RESOLUTION (ID # 3143)

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Presentation

Prepared By: Dick Phebus

Initiator: Dick Phebus

Sponsors:

DOC ID: 3143

Resolution 21-22, a resolution to delete uncollectable property taxes, interest, penalties, and associated costs from the City of Bartlett tax rolls.

WHEREAS, the Shelby County Trustee's office has identified delinquent property taxes that have been determined to be uncollectible and has removed all tax, interest, penalties and associated costs from the Trustee's tax system; and

WHEREAS, the City of Bartlett has determined that these taxes and property maintenance charges dating from tax year 2010 through 2020 are delinquent and uncollectible;

NOW THEREFORE BE IT RESOLVED By the BOARD OF MAYOR AND ALDERMEN that the taxes, interest, penalties, and associated costs, including property maintenance charges, on the properties listed in the attached schedule totaling \$5,956.07 are deemed uncollectible and should be removed from the City of Bartlett tax system.

Adopted this day of June 28, 2022

W.C. Pleasant, Register to the

A. Keith McDonald, Mayor

Board of Mayor and Aldermen

Attest: _____
Penny Medlock, City Clerk

BARTLETT WRITE-OFF

UNCOLLECTABLE TAXES
TO BE TAKEN BEFORE BOARD OF MAYOR AND ALDERMEN

FISCAL YEAR JULY 1, 2021
 THRU JUNE 30, 2022

PARCEL ID	BILL #	YEAR	OWNER	ADDRESS	REASON	TAX AMOUNT
PB207948	40174	2011	B & A CARPET CLEANING	7605 HIGHWAY 70 STE 107-4	OUT OF BUSINESS	\$6.26
PB214872	50249	2010	BILL'S LAWN & LANDSCAPING	6815 AUTUMNHILL LANE	OUT OF BUSINESS	\$19.67
PB214872	40280	2011	BILL'S LAWN & LANDSCAPING	6815 AUTUMNHILL LANE	OUT OF BUSINESS	\$22.80
PB240344	50435	2017	CERTIFIED CREDIT ASSOCIATES, INC.	2808 STAGE CENTER	OUT OF BUSINESS	\$80.15
PB240344	50444	2018	CERTIFIED CREDIT ASSOCIATES, INC.	2808 STAGE CENTER	OUT OF BUSINESS	\$84.00
PB185093	50766	2018	ELLENDALHEATING & A/C INC	7236 MEMPHIS ARLINGTON	OUT OF BUSINESS	\$524.30
PB185093	50748	2019	ELLENDALHEATING & A/C INC	7236 MEMPHIS ARLINGTON	OUT OF BUSINESS	\$550.65
PB210887	50799	2010	GUCCAMAYA'S MEXICAN RESTAURANT	5806 STAGE ROAD	OUT OF BUSINESS	\$36.21
PB071610	50831	2010	HARRY'S GARAGE	5700 FERGUSON STE 4	OUT OF BUSINESS	\$22.35
PB112614	51006	2010	KERLEY & RHEA SECURITY	3135 BRIARLY LANE	OUT OF BUSINESS	\$23.69
PB148370	51216	2010	MORGAN CONSTRUCTION CO	4529 GIVEN AVE	OUT OF BUSINESS	\$78.67
PB155458	51289	2010	PAK MAIL #504	7605 HWY 70 STE 107	OUT OF BUSINESS	\$21.90
PB155458	41347	2011	PAK MAIL #504	7605 HWY 70 STE 107	OUT OF BUSINESS	\$25.93
PB079167	50100	2019	ALL BRANDS FLOORCARE INC	2835 BARTLETT RD	OUT OF BUSINESS	\$34.59
PB193575	50139	2010	AUTO CONNECTION	3821 WESTRIDGE DR	OUT OF BUSINESS	\$34.42
PB193575	40167	2011	AUTO CONNECTION	3821 WESTRIDGE DR	OUT OF BUSINESS	\$40.68
PB181187	50605	2010	ELECTRICAL SERVICES CO	5926 CEDAR OAK	OUT OF BUSINESS	\$3.58
PB181187	40651	2011	ELECTRICAL SERVICES CO	5926 CEDAR OAK	OUT OF BUSINESS	\$4.02
PB220515	40656	2011	ELITE PEDORTHICS AND ORTHOTIC	6266 STAGE	OUT OF BUSINESS	\$32.18
PB128518	50822	2020	FAYE FOODS KRYSTAL	6780 STAGE RD	OUT OF BUSINESS	\$828.99
PB205008	50873	2013	GRAND SLAM COLLECTIBLES	8891 VILLAGE CENTER CV	OUT OF BUSINESS	\$4.86
PB260966	51086	2020	IMPERIUM INC	6078 DAYBREAK	OUT OF BUSINESS	\$206.42
PB257567	51124	2018	INSTITUTE OF MAKE UP ARTS LLC	5827 STAGE	OUT OF BUSINESS	\$104.31
PB257567	51099	2019	INSTITUTE OF MAKE UP ARTS LLC	5827 STAGE	OUT OF BUSINESS	\$109.80
PB257567	51103	2020	INSTITUTE OF MAKE UP ARTS LLC	5827 STAGE	OUT OF BUSINESS	\$115.29
PB191987	51272	2019	LEGENDARY GEAR, LLC	5724 STAGE	OUT OF BUSINESS	\$99.37
PB191987	51275	2020	LEGENDARY GEAR, LLC	5724 STAGE	OUT OF BUSINESS	\$104.31
PB225958	51301	2013	MEDIC FIREARMS	8819 STONY GLEN	OUT OF BUSINESS	\$4.86
PB213969	51187	2010	MID SOUTH ATV	2921 BARTLETT RD	OUT OF BUSINESS	\$4.47

Attachment: 6-14-22 Write-offs (3143 : Res. 21-22 Uncollected Property Taxes)

BARTLETT WRITE-OFF

UNCOLLECTABLE TAXES
TO BE TAKEN BEFORE BOARD OF MAYOR AND ALDERMEN

FISCAL YEAR JULY 1, 2021
 THRU JUNE 30, 2022

PARCEL ID	BILL #	YEAR	OWNER	ADDRESS	REASON	TAX AMOUNT
PB251924	51460	2020	MIDSOUTH LED INC	3357 DON VALLEY	OUT OF BUSINESS	\$5.49
PB226557	51451	2016	OCTOBER SKY	8170 REBECCA WOODS	OUT OF BUSINESS	\$4.86
PB226557	51505	2017	OCTOBER SKY	8170 REBECCA WOODS	OUT OF BUSINESS	\$5.49
PB226557	51577	2018	OCTOBER SKY	8170 REBECCA WOODS	OUT OF BUSINESS	\$5.49
PB226557	51566	2019	OCTOBER SKY	8170 REBECCA WOODS	OUT OF BUSINESS	\$6.04
PB196559	51658	2010	SUNNY TRAIL LAWN CARE	7801 SUNNY TRAIL DR	OUT OF BUSINESS	\$146.17
PB196559	41722	2011	SUNNY TRAIL LAWN CARE	7801 SUNNY TRAIL DR	OUT OF BUSINESS	\$172.54
PB267661	52062	2020	TALKIN' FROGS PRINT SHOP	3215 ALFRED	OUT OF BUSINESS	\$59.29
PB140050	51937	2013	THE PAINT EXPERTS	6056 IVAWOOD DR	OUT OF BUSINESS	\$94.28
PB140050	50035	2014	THE PAINT EXPERTS	6056 IVAWOOD DR	OUT OF BUSINESS	\$62.21
PB204338	41854	2011	TOTALLY WILD TAXIDERM	6760 HIDDEN FERN LN	OUT OF BUSINESS	\$9.83
PB226638	61908	2012	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$42.91
PB226638	52037	2013	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$55.89
PB226638	51435	2014	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$58.81
PB226638	52249	2018	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$27.45
PB226638	52223	2019	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$29.10
PB226638	52246	2020	URBAN FITNESS KICKBOXING, LLC	6496 SUMMER	OUT OF BUSINESS	\$30.74
PB124351	50774	2017	FAMILY CHRISTIAN STORES LLC	6025 STAGE	OUT OF BUSINESS	\$185.01
PB124351	50825	2018	FAMILY CHRISTIAN STORES LLC	6025 STAGE	OUT OF BUSINESS	\$194.35
PB124351	50800	2019	FAMILY CHRISTIAN STORES LLC	6025 STAGE	OUT OF BUSINESS	\$204.23
PB124351	50807	2020	FAMILY CHRISTIAN STORES LLC	6025 STAGE	OUT OF BUSINESS	\$214.66
B014800960	40035	2016	BONNER ROBERT E (ESTATE OF)	6633 OLD BROWNSVILLE RD	TAX SALE	\$475.00
B014800960	40080	2016	BONNER ROBERT E (ESTATE OF)	6633 OLD BROWNSVILLE RD	TAX SALE	\$212.50
B0157JL00031	40049	2017	COOPER JOSEPH G	0 PRICE ROAD	TAX SALE	\$225.00
B0157JL00031	40072	2017	COOPER JOSEPH G	0 PRICE ROAD	TAX SALE	\$200.00
					TOTALS	\$5,956.07

Attachment: 6-14-22 Write-offs (3143 : Res. 21-22 Uncollected Property Taxes)



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

RESOLUTION (ID # 3159)

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Presentation

Prepared By: Dick Phebus

Initiator: Dick Phebus

Sponsors:

DOC ID: 3159 A

Resolution 22-22, a resolution to amend the City of Bartlett FY2023 American Rescue Plan Act Fund to provide for safety equipment as authorized in the American Rescue Plan Act of 2021 (ARPA).

WHEREAS, on March 11, 2021 the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the Covid-19 pandemic; and

WHEREAS, approximately \$350 billion of The ARPA funding was allotted to assist state, local, tribal, and territory governments in responding to the coronavirus pandemic; and

WHEREAS, such funds are to be used in accordance with the guidelines of the plan summarized below:

Timing - First Tranche Amount: The City of Bartlett has been allocated a total of \$5,766,313 of ARPA funding as described above. On July 1, 2021 the City of Bartlett received one-half of this allotment of \$2,883,156.50 from the Secretary of the Treasury. **Second Tranche Amount:** On June 6, 2022 the City of Bartlett received second one-half of the initial allotment from the Secretary of the Treasury.

Use of Funds - The City of Bartlett shall only use the funds provided as described in the ARPA which follows the rules set out in the federal register dated May 17, 2021, which was accepted as final, with amendments, with an effective date of April 1, 2022. Funds for this purpose shall be used to cover costs incurred by the City no later than December 2024 and spent no later than December 31, 2026, to wit:

- a) To respond to the public health emergency with respect to the Coronavirus 2019 disease (COVID-19) or its negative economic impacts;
- b) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the City that are performing such essential work,
- c) **For the provision of government services to the extent of the reduction in revenue of such City due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the City, and**
- d) To make necessary investment in water, sewer, or broadband infrastructure; and

WHEREAS, the City of Bartlett wishes to purchase safety equipment as authorized in the ARPA and the final regulations issued by the Treasury Department;

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Bartlett that the FY2023 ARPA Fund is amended to appropriate \$1,900,000 from Federal

Government grant funding through the American Rescue Plan Act as a one-time non-recurring expenditure for purchase of a new fire truck as detailed in the table below. This appropriation is in lieu of using bond proceeds included in the FY2023 Capital Improvement Program budget for this purpose.

Accounts	Description	Increase
135.30000.33626	ARPA Funding	\$1,900,000
135.42200.935	Fire Equipment	\$1,900,000

BE IT FURTHER RESOLVED that the City of Bartlett will adhere to the existing, additional, and amended guidelines as set forth by the federal government in the allocation or distribution of ARPA funds, the public welfare requiring it.

Adopted this day of June 28, 2022

W.C. Pleasant, Register to the

A. Keith McDonald, Mayor

Board of Mayor and Aldermen

Attest: _____

Penny Medlock, City Clerk

REPORT TO THE BOARD OF MAYOR AND ALDERMEN

DATE: June 28, 2022

FROM: Dick Phebus, Finance Director

SUBJECT: Request to amend American Rescue Plan Act Fund for FY2023

INTRODUCTION: This agenda item is to request the Board of Mayor and Aldermen to approve a resolution amending the ARPA FY2023 budget.

BACKGROUND: The Bartlett FY2023 Operating and Capital Improvement Fund budgets were adopted on 3rd and final reading on May 24, 2022. The CIP fund budget included a one-time capital asset appropriation of \$1,000,000 for a fire truck. The Bartlett Fire Chief and staff now estimate the cost of the fire truck to approximate \$1,900,000. Further, the final rule adopted by the Secretary of the Treasury allows expenditure of ARPA funds for provision of government services to the extent of the reduction in revenue of Bartlett. The rule further allows the presumption that loss of revenue can be claimed for up to \$10,000,000 or the amount of actual funding from Treasury. Total funding for Bartlett amounts to \$5,766,313. The final rule provides that all ARPA funds allocated to Bartlett may be used for reduction of revenue purposes which includes capital asset acquisitions of police and fire equipment. This amendment appropriates \$1,500,000 from ARPA funding for the purchase of a fire truck. FY2023 ARPA fund budget is increased \$1,500,000 for this purpose.

DISCUSSION: Details of the Bartlett ARPA Fund amendment follows:

- FY2023 budget amendment increasing expenditures in account 135.42200.935 of \$1,900,000 will be used for purchase of fire truck and accessories. Funds are available from account 135.30000.33626.

BUDGET IMPACT: Approval of the resolution will reduce the requirement of bond proceeds in the CIP Fund in amount of \$1,000,000. Reduction in FY2023 bond requirements will reduce interest expense and provide cost savings for the next twenty (20) years.

PROPOSED MOTION: To approve resolution as presented amending the ARPA Fund FY2023 budget for \$1,900,000.



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

RESOLUTION (ID # 3172)

Meeting: 06/28/22 06:00 PM

Department: Finance

Category: Presentation

Prepared By: Dick Phebus

Initiator: Dick Phebus

Sponsors:

DOC ID: 3172

Resolution 23-22, a resolution to amend the Fiscal Year 2022 Bartlett City Schools General Purpose School Fund, Federal and State Special Revenue Funds.

WHEREAS, the Bartlett City Board of Mayor and Aldermen is required to approve the Bartlett City Board of Education General Purpose School Fund budget, as amended; and

WHEREAS, the Bartlett City Board of Education, using Resolution 9-8, has approved a budget amendment on June 23, 2022, which increases its Federal and State Special Revenue Fund expenditures by \$24,425,420 and increases its General Purpose School Fund expenditures by \$1,205,213.98. Funds were provided for Federal and State Special Revenue Fund expenditures from various federal programs including \$17,630,335 from Elementary and Secondary School Emergency Relief (ESSER) funding. General Purpose School Fund increases were provided by increase in Summer Camp Program revenues; and

WHEREAS, resolution 9-8 of the Bartlett City Board of Education is hereby attached and made a part of this resolution by reference;

NOW THEREFORE BE IT RESOLVED By the Board of Mayor and Aldermen that the amendments to the FY2022 General Purpose School Fund, Federal and State Special Revenue Funds of the Bartlett City Board of Education are approved.

Adopted this day of June 28, 2022

W.C. Pleasant, Register to the

A. Keith McDonald, Mayor

Board of Mayor and Aldermen

Attest: _____

Penny Medlock, City Clerk



RESOLUTION 9-8

A RESOLUTION TO AMEND THE 2021-2022 FISCAL YEAR SPECIAL REVENUE FUND BUDGETS AND GENERAL PURPOSE FUND BUDGET OF THE BARTLETT CITY SCHOOLS.

WHEREAS, Tennessee Code Annotated §49-2-203(a)(10)(A)(i) requires the Bartlett City Board of Education to direct the Superintendent and the Chair to prepare a budget on forms furnished by the Commissioner, and when the budget has been approved by the Board, to then submit that budget to the Bartlett Board of Mayor and Aldermen for their approval; and

WHEREAS, these amendments to the Special Revenue Fund Budgets and the General Purpose Fund Budget change the total amount of the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BARTLETT CITY BOARD OF EDUCATION:

Section 1. That the annual Special Revenue Fund Budget and General Fund Budget for the 2021-2022 school year for the Bartlett City Schools as presented in official budget documents are hereby amended by reference in the following amounts and within the following grants referenced below:

2021-22 FEDERAL AND STATE SPECIAL REVENUE FUND REVENUES:			\$13,123,753
Revenues are amended in the following categories:			
142-47141	Title 1-A is amended from \$1,643,762 to \$2,989,499		\$1,345,737
142-47141	Title Consolidated Administration is amended from \$133,430 to \$380,125		\$246,695
142-47141	Title 1-N is amended from \$723,929 to \$745,989		\$22,060
142-47141	Title 1-D is amended from \$36,288 to \$66,828		\$30,540
142-47189	Title II-A is amended from \$497,183 to \$646,799		\$149,616

142-47146	Title III-ELA is amended from \$2,677 to \$19,328	\$16,651
142-47590	Title IV is amended from \$173,201 to \$290,661	\$117,460
142-47143	IDEA Part B is amended from \$1,105,957 to \$2,373,555	\$1,267,598
142-47145	IDEA Preschool is amended from \$50,068 to \$82,281	\$32,213
142-47131	Perkins Basic is amended from \$19,297 to \$147,762	\$128,465
142-47301	ESSER 1 is amended from \$301,121 to \$103,351	(\$197,770)
142-47301	ESSER 2 is amended from \$7,850,156 to \$6,554,067	(\$1,296,089)
142-47401	ESSER 3.0 is amended from \$0 to \$17,630,335	\$17,630,335
142-47401	Tennessee All Corps is amended from \$0 to \$133,000	\$133,000
142-47402	ARP IDEA Part B is amended from \$0 to \$466,143	\$466,143
142-47403	ARP IDEA Preschool is amended from \$0 to \$31,078	\$31,078
142-47590	Epidemiology and Laboratory is amended from \$0 to \$1,511,822	\$1,511,822
142-47307	Best for All is amended from \$0 to \$250,000	\$250,000
142-47307	Fiscal Pre-Monitoring is amended from \$0 to \$46,200	\$46,200
142-47901	Emergency Connectivity is amended from \$0 to \$2,140,000	\$2,140,000
145-46590	Voluntary Pre-K is amended from \$95,975 to \$190,174	\$94,199
145-46590	Coordinated School Health is amended from \$38,850 to \$90,000	\$51,150
145-46981	Safe Schools is amended from \$148,017 to \$280,410	\$132,393
145-46981	School Safety is amended from \$33 to \$0	(\$33)
145-44990	Battelle TVA 1 is amended from \$0 to \$5,000	\$5,000
145-44990	Battelle TVA 2 is amended from \$ 0 to \$5,000	\$5,000
145-44990	Battelle TVA Rivercrest is amended from \$0 to \$5,000	\$5,000

Attachment: 9-8 Special Rev Gen Fund Cap Projects Fund and Fund Balance (3172 : Res. 23-22 BCS GPS Amendment 9-8)

145-44990	ACS Chemistry is amended from \$0 to \$1,216		\$1,216
145-46980	Tennessee Arts Mini Grant is amended from \$0 to \$3,000		\$3,000
145-46980	Tennessee Arts 360 Ellendale is amended from \$0 to \$25,000		\$25,000
145-46980	Tennessee Arts Student Ticket Subsidy Rivercrest is amended from \$0 to \$550		\$550
145-46980	Tennessee Arts Student Ticket Subsidy Ellendale is amended from \$0 to \$3,000		\$3,000
Amended Federal and State Special Revenue Fund Revenues			\$37,549,173
2021-22 FEDERAL AND STATE SPECIAL REVENUE FUND EXPENDITURES			\$13,123,753
Expenditures are amended in the following categories:			
1006	Title I-A is amended from \$1,643,762 to \$2,989,499		\$1,345,737
0106	Title Consolidated Administration is amended from \$133,430 to \$380,125		\$246,695
1106	Title 1-N is amended from \$723,929 to \$745,989		\$22,060
1606	Title 1-D is amended from \$36,288 to \$66,828		\$30,540
2006	Title II-A is amended from \$497,183 to \$646,799		\$149,616
3006	Title III-A is amended from \$2,677 to \$19,328		\$16,651
4400	Title IV is amended from \$173,201 to \$290,661		\$117,460
9006	IDEA Part B is amended from \$1,105,957 to \$2,373,555		\$1,267,598
9106	IDEA Preschool is amended from \$50,068 to \$82,281		\$32,213
8010	CTE Perkins Basic is amended from \$19,297 to \$147,762		\$128,465
9310	ESSER 1 is amended from \$301,121 to \$103,351		(\$197,770)
9340	ESSER 2 is amended from \$7,850,156 to \$6,554,067		(\$1,296,089)

9350	ESSER 3.0 is amended from \$0 to \$17,630,335	\$17,630,335
9370	Tennessee All Corps is amended from \$0 to \$133,000	\$133,000
9010	ARP IDEA Part B is amended from \$0 to \$466,143	\$466,143
9110	ARP IDEA Preschool is amended from \$0 to \$31,078	\$31,078
9410	Epidemiology and Laboratory is amended from \$0 to \$1,511,822	\$1,511,822
9360	Best for All is amended from \$0 to \$250,000	\$250,000
9380	Fiscal Pre-Monitoring is amended from \$0 to \$46,200	\$46,200
9710	Emergency Connectivity is amended from \$0 to \$2,140,000	\$2,140,000
8046	Voluntary Pre-K is amended from \$95,975 to \$190,174	\$94,199
8058	First-8 Pre-K is amended from \$64,302 to \$122,000	\$57,698
8706	Coordinated School Health is amended from \$38,850 to \$90,000	\$51,150
8036	Safe Schools is amended from \$148,017 to \$280,410	\$132,393
8037	School Safety is amended from \$33 to \$0	(\$33)
8025	Battelle TVA 1 is amended from \$0 to \$5,000	\$5,000
8026	Battelle TVA 2 is amended from \$ 0 to \$5,000	\$5,000
8027	Battelle TVA Rivercrest is amended from \$0 to \$5,000	\$5,000
8060	ACS Chemistry is amended from \$0 to \$1,216	\$1,216
8074	Tennessee Arts Mini Grant is amended from \$0 to \$3,000	\$3,000
8080	Tennessee Arts 360 Ellendale is amended from \$0 to \$25,000	\$25,000
8085	Tennessee Arts Student Ticket Subsidy Rivercrest is amended from \$0 to \$550	\$550
8088	Tennessee Arts Student Ticket Subsidy Ellendale is amended from \$0 to \$3,000	\$3,000

	Amended Federal and State Special Revenue Fund Expenditures	\$37,549,173
	2021-22 GENERAL PURPOSE FUND BUDGET REVENUES	\$90,225,753
	Revenues are amended in the following categories:	
	141-46590-00000-860-0000-0000 Summer Learning Camp is amended from \$0 to \$603,414.72	\$603,414.72
	141-46590-00000-861-0000-0000 Summer Bridge Camp is amended from \$0 to \$264,626.67	\$264,626.67
	141-46590-00000-862-0000-0000 STREAM Mini Camp is amended from \$0 to \$172,404.20	\$172,404.20
	141-46590-00000-863-0000-0000 Summer Camp Transportation is amended from \$0 to \$164,768.39	\$164,768.39
	Amended General Purpose Fund Revenues	\$91,430,966.98
	2021-22 GENERAL PURPOSE FUND BUDGET EXPENDITURES	\$92,225,753
	Expenditures are amended in the following categories:	
	141-71100-11600-860-1000-0000 Summer Learning Camp – Teachers is amended from \$0 to \$363,000	\$363,000
	141-71100-16300-860-1000-0000 Summer Learning Camp – Educational Assts. is amended from \$0 to \$19,050	\$19,050
	141-71100-20100-860-1000-0000 Summer Learning Camp – Social Security is amended from \$0 to \$23,687.10	\$23,687.10
	141-71100-20400-860-1000-0000 Summer Learning Camp – State Retirement is amended from \$0 to \$39,351.14	\$39,351.14
	141-71100-21200-860-1000-0000 Summer Learning Camp – Employer Medicare from \$0 to \$5,539.73	\$5,539.73
	141-71100-31200-860-1000-0000 Summer Learning Camp – Contracts with Private Agencies is amended from \$0 to \$24,000	\$24,000
	141-71100-42900-860-1000-0000 Summer Learning Camp - Instructional Supplies & Materials is amended from \$0 to \$37,466.34	\$37,466.34

141-72120-13100-860-1000-0000 Summer Learning Camp – Medical Personnel is amended from \$0 to \$4,452.62		\$4,452.62
141-72120-20100-860-1000-0000 Summer Learning Camp – Social Security is amended from \$0 to \$276.06		\$276.06
141-72120-20400-860-1000-0000 Summer Learning Camp - State Retirement is amended from \$0 to \$458.62		\$458.62
141-72120-21200-860-1000-0000 Summer Learning Camp - Employer Medicare is amended from \$0 to \$64.56		\$64.56
141-72130-12300-860-1000-0000 Summer Learning Camp- Guidance Personnel is amended from \$0 to \$8,250.00		\$8,250.00
141-72130-17000-860-1000-0000 Summer Learning Camp - School Resource Officer is amended from \$0 to \$3,684.27		\$3,684.27
141-72130-20100-860-1000-0000 Summer Learning Camp - Social Security is amended from \$0 to \$739.92		\$739.92
141-72130-20400-860-1000-0000 Summer Learning Camp - State Retirement is amended from \$0 to \$1,229.23		\$1,229.23
141-72130-21200-860-1000-0000 Summer Learning Camp - Employer Medicare is amended from \$0 to \$173.05		\$173.05
141-72410-10400-860-1000-0000 Summer Learning Camp - Office of Principal is amended from \$0 to \$9,937.50		\$9,937.50
141-72410-13900-860-1000-0000 Summer Learning Camp - Assistant Principal is amended from \$0 to \$8,250.00		\$8,250.00
141-72410-16200-860-1000-0000 Summer Learning Camp – Clerical is amended from \$0 to \$3,175		\$3,175
141-72410-20100-860-1000-0000 Summer Learning Camp - Social Security is amended from \$0 to \$1,324.48		\$1,324.48
141-72410-20400-860-1000-0000 Summer Learning Camp - State Retirement is amended from \$0 to \$2,200.34		\$2,200.34
141-72410-21200-860-1000-0000 Summer Learning Camp - Employer Medicare is amended from \$0 to \$309.76		\$309.76

Attachment: 9-8 Special Rev Gen Fund Cap Projects Fund and Fund Balance (3172 : Res. 23-22 BCS GPS Amendment 9-8)

141-72610-32800-860-1000-0000 Summer Learning Camp – Janitorial is amended from \$0 to \$10,000		\$10,000
141-73100-16500-860-1000-0000 Summer Learning Camp - Café Personnel is amended from \$0 to \$10,000		\$10,000
141-73100-20100-860-1000-0000 Summer Learning Camp - Social Security is amended from \$0 to \$620		\$620
141-73100-20400-860-1000-0000 Summer Learning Camp - State Retirement is amended from \$0 to \$1,030.00		\$1,030.00
141-73100-21200-860-1000-0000 Summer Learning Camp - Employer Medicare is amended from \$0 to \$145.00		\$145.00
141-73100-42200-860-1000-0000 Summer Learning Camp- Food Supplies is amended from \$0 to \$20,000.00		\$20,000
141-73100-49900-860-1000-0000 Summer Learning Camp- Other Supplies and Materials is amended from \$0 to 5,000.00		\$5,000.00
141-71100-11600-861-1000-0000 Summer Bridge Camp – Teachers is amended from \$0 to \$99,000		\$99,000
141-71100-16300-861-1000-0000 Summer Bridge Camp - Educational Assts. is amended from \$0 to \$12,700		\$12,700
141-71100-20100-861-1000-0000 Summer Bridge Camp - Social Security is amended from \$0 to \$6,925.40		\$6,925.00
141-71100-20400-861-1000-0000 Summer Bridge Camp - State Retirement is amended from \$0 to \$11,505.10		\$11,505.10
141-71100-21200-861-1000-0000 Summer Bridge Camp - Employer Medicare is amended from \$0 to \$1,619.65		\$1,619.65
141-71100-31200-861-1000-0000 Summer Bridge Camp - Contracts with Private Agencies is amended from \$0 to \$18,000.00		\$18,000.00
141-71100-42900-861-1000-0000 Summer Bridge Camp - Instructional Supplies & Materials is amended from \$0 to \$23,556.11		\$23,556.11

Attachment: 9-8 Special Rev Gen Fund Cap Projects Fund and Fund Balance (3172 : Res. 23-22 BCS GPS Amendment 9-8)

141-72120-13100-861-1000-0000 Summer Bridge Camp - Medical Personnel is amended from \$0 to \$4,452.62		\$4,452.62
141-72120-20100-861-1000-0000 Summer Bridge Camp - Social Security is amended from \$0 to \$276.06		\$276.06
141-72120-20400-861-1000-0000 Summer Bridge Camp - State Retirement is amended from \$0 to \$458.62		\$458.62
141-72120-21200-861-1000-0000 Summer Bridge Camp - Employer Medicare is amended from \$0 to \$64.56		\$64.56
141-72130-12300-861-1000-0000 Summer Bridge Camp - Guidance Personnel is amended from \$0 to \$8,250.00		\$8,250.00
141-72130-17000-861-1000-0000 Summer Bridge Camp - School Resource Officer is amended from \$0 to \$3,684.27		\$3,684.27
141-72130-20100-861-1000-0000 Summer Bridge Camp - Social Security is amended from \$0 to \$739.92		\$739.92
141-72130-20400-861-1000-0000 Summer Bridge Camp - State Retirement is amended from \$0 to \$1,229.23		\$1,229.23
141-72130-21200-861-1000-0000 Summer Bridge Camp - Employer Medicare is amended from \$0 to \$173.05		\$173.05
141-72410-10400-861-1000-0000 Summer Bridge Camp - Office of Principal is amended from \$0 to \$9,937.50		\$9,937.50
141-72410-13900-861-1000-0000 Summer Bridge Camp - Assistant Principal is amended from \$0 to \$8,250.00		\$8,250.00
141-72410-16200-861-1000-0000 Summer Bridge Camp – Clerical is amended from \$0 to \$3,175.00		\$3,175.00
141-72410-20100-861-1000-0000 Summer Bridge Camp - Social Security is amended from \$0 to \$1,324.48		\$1,324.48
141-72410-20400-861-1000-0000 Summer Bridge Camp - State Retirement is amended from \$0 to \$2,200.34		\$2,200.34
141-72410-21200-861-1000-0000 Summer Bridge Camp - Employer Medicare is amended from \$0 to \$309.76		\$309.76

Attachment: 9-8 Special Rev Gen Fund Cap Projects Fund and Fund Balance (3172 : Res. 23-22 BCS GPS Amendment 9-8)

141-72610-32800-861-1000-0000 Summer Bridge Camp – Janitorial is amended from \$0 to \$10,000.00		\$10,000.00
141-73100-16500-861-1000-0000 Summer Bridge Camp - Café Personnel is amended from \$0 to \$10,000.00		\$10,000.00
141-73100-20100-861-1000-0000 Summer Bridge Camp - Social Security is amended from \$0 to \$620.00		\$620.00
141-73100-20400-861-1000-0000 Summer Bridge Camp - State Retirement is amended from \$0 to \$1,030.00		\$1,030.00
141-73100-21200-861-1000-0000 Summer Bridge Camp - Employer Medicare is amended from \$0 to \$145.00		\$145.00
141-73100-42200-861-1000-0000 Summer Bridge Camp - Food Supplies is amended from \$0 to \$20,000		\$20,000
141-73100-49900-861-1000-0000 Summer Bridge Camp - Other Supplies and Materials is amended from \$0 to \$5,000.00		\$5,000.00
141-71100-11600-862-1000-0000 STREAM Mini Camp – Teachers is amended from \$0 to \$90,750.00		\$90,750
141-71100-20100-862-1000-0000 STREAM Mini Camp - Social Security is amended from \$0 to \$5,626.50		\$5,626.50
141-71100-20400-862-1000-0000 STREAM Mini Camp - State Retirement is amended from \$0 to \$9,347.25		\$9,347.25
141-71100-21200-862-1000-0000 STREAM Mini Camp - Employer Medicare is amended from \$0 to \$1,315.88		\$1,315.88
141-71100-42900-862-1000-0000 STREAM Mini Camp - Instructional Supplies & Materials is amended from \$0 to \$65,364.57		\$65,364.57
141-72710-31200-863-1000-0000 Summer Camp Transportation- Contracts with Private Agencies is amended from \$0 to \$104,768.39		\$104,768.39
141-72710-41200-863-1000-0000 Summer Camp Transportation- Diesel Fuel is amended from \$0 to \$60,000.00		\$60,000.00

Attachment: 9-8 Special Rev Gen Fund Cap Projects Fund and Fund Balance (3172 : Res. 23-22 BCS GPS Amendment 9-8)

141-71150-20700-315-9907-0000 Alternative Education - Medical Insurance is amended from \$35,616 to \$43,616		\$8,000
141-71150-31100-315-9907-0000 Alternative Education - Contracts w/Other School Systems from \$28,000 to \$73,000		\$45,000
141-71200-19500-320-9999-0000 Special Education - Sub Teachers SPED is amended from \$5,400 to \$45,400		\$40,000
141-72110-20700-610-1000-0000 Student Services - Medical Insurance is amended from \$44,520 to \$71,520		\$27,000
141-72210-18900-335-1000-0000 Regular Instruction Support - Other Salaries & Wages is amended from \$196,165 to \$406,165		\$210,000.00
141-72230-10500-355-1000-0000 Career & Technical Education - Supervisor/Director is amended from \$100,968 to 103,968		\$3,000.00
141-72230-20700-355-1000-0000 Career & Technical Education - Medical Insurance is amended from \$8,904 to \$18,904		\$10,000.00
141-72250-20700-360-1000-0000 Technology - Medical Insurance is amended from \$115,752 to \$155,752		\$40,000
141-72250-30700-360-1000-0000 Technology – Communication is amended from \$212,000 to \$220,000		\$8,000
141-72610-32800-810-9999-0000 Operations - Janitorial Services is amended from \$1,554,350 to \$2,134,350		\$580,000
141-72710-31200-635-1000-0000 Transportation - Contracts w/Private Agencies is amended from \$3,329,479.00 to \$2,793,479		(\$536,000.00)
141-71100-11600-310-1000-0000 Regular Instruction – Teachers is amended from \$1,758,260 to \$1,323,260		(\$435,000.00)
Amended 2021-22 General Purpose Fund Budget Expenditures		\$93,430,966.98

Section 2. That the budget documents required by law will be amended and submitted as required for approval to the Bartlett Board of Mayor and Aldermen, and, upon approval, shall be submitted as required to the State of Tennessee.

Section 3. That this resolution shall become effective June 23, 2022 from and after its adoption by the Bartlett City Board of Education.

Adopted this _____ day of June, 2022.

D. Bryan Woodruff, Chairman
Bartlett City Board of Education

David A. Stephens, Superintendent
Bartlett City Board of Education

APPROVED AS TO FORM:
Kari Shoopman, General Counsel