

Required Documents Checklist for Bids

Please ensure your Bid Submittal contains the items referenced below. Place a check beside each item once you have verified that the requested item is included.

The fo	llowing items are required to be included with your Bid submittal:
	Signed Bid Form with Pricing
	Terms & Conditions page 2 Conflict of Interest Section
	Bidders/Proposers List Information
	Signed Buy American Certification
	Signed Lobbying Certification
Fa	ilure to include the above referenced items may result in rejection of your Bid

INVITATION FOR BID

THIS FORM MUST BE COMPLETED AND SIGNED FOR YOUR BID TO BE CONSIDERED VALID.

Address to: Procurement Manager

City of Kingsport 415 Broad Street Kingsport, TN 37660

phone (423) 229-9419 or fax (423) 224-2433

Date Issued: 12/07/22 F.O.B. Kingsport

Total Number of Pages: 50

This sealed bid in the original copy, subject to the terms and conditions on the attachment, will be received by the Procurement Manager until 4:00 P.M., Eastern Time on January 11, 2022, at which time will be publicly opened in Conference Room 436, 4th Floor, City Hall, 415 Broad Street, Kingsport, TN. <u>IN THE LOWER LEFT CORNER OF YOUR ENVELOPE ADDRESSED TO ABOVE</u>, MARK YOUR ENVELOPE "FLEET MAINTENANCE ITEMS" AND DATE OF THE BID OPENING.

READ TERMS AND CONDITIONS BEFORE COMPLETING THIS FORM

Item	Quantity	U/I	Description	Unit Price	Total Price
01		EA	VARIOUS FLEET MAINTENANCE ITEMS AS SPECIFIED ON THE FOLLOWING PAGES. VENDOR IS REQUIRED TO COMPLETE THE FOLLOWING PAGES IN THIS PACKET TO RECORD PRICING.		
			PRICES OFFERED ARE TO REMAIN FIRM FOR TWELVE MONTHS FOLLOWING THE BID OPENING DATE.		
			THE QUANTITIES SPECIFIED ON THE FOLLOWING PAGES ARE ESTIMATES ONLY. THE CITY WILL ORDER ITEMS ON AN AS NEEDED BASIS. AWARD OF BID DOES NOT GUARANTEE THAT WE WILL PURCHASE THE QUANTITY SPECIFIED.		
			THIS FORM MUST BE SIGNED TO BE CONSIDERED COMPLETE.		

In compliance with this Invitation for Bid and subject to all conditions thereof, the undersigned agrees, if this bid is accepted within 60 days from the date of the opening, to furnish all of the material/service upon which prices are quoted, delivered at the designated point(s) within the time specified.

- (A) Terms: NET
- (B) Delivery/Job completion within ______days after notification.
- (C) Specification/Letter of explanation enclosed: YES () NO ()

Handwritten	Signature of	of Authorized	Representative

Name of Firm

Date

TERMS AND CONDITIONS

- 1. <u>Bids must be submitted on this form only and bear the handwritten signature of an authorized representative of the firm to be considered valid.</u> Each bid will be placed in a separate envelope. Be sure the envelope is completely and properly identified and sealed. Telephone bids or fax bids will not be accepted. Unless otherwise stated by the City, no bidder may withdraw his bid within a period of sixty (60) days after the date set for the opening of bids.
- 2. If prices are quoted FOB Kingsport, TN., delivery to City of Kingsport locations shall be without additional charge.
- 3. Failure to examine any drawings, specifications, and instructions will be a bidder's risk. If bidder is in doubt as to the true meaning of any part of the drawings, specifications and instructions or other documents, he should submit a written request for an interpretation to the Procurement Manager. An interpretation of the documents will be made only by addendum issued by the Procurement Manager to each firm to whom an invitation was forwarded. The City will not be responsible for explanation or interpretations of bid documents except as issued in accordance herewith.
- 4. Where a brand or trade name appears in the specifications, it is understood that the brand or trade name referred to, or its approved equivalent, shall be furnished. If no mention is made of any exceptions, it is assumed that he is bidding on the article mentioned and not an approved equivalent.
- 5. The bidder is requested to attach brochure-type information on the supplies furnished. All guaranteed and warranties should be clearly stated.
- 6. Taxes. The City is exempted from Federal excise taxes and state and local sales taxes and bidders must quote prices which do not include such taxes. An exemption certificate will be furnished upon request.
- 7. Bids and modifications or corrections thereof received after the closing time specified will not be considered. The City is not responsible for delays in delivery by mail, courier, etc.
- 8. Any exceptions to these terms and conditions or deviations from written specifications will be shown in writing and attached to the bid form.
- 9. Any alteration, erasure, addition to or omission of requested information, change of the specifications, or bidding schedule, is made at the risk of the bidder and may result in the rejection of the bid, unless such changes are authorized by the specifications.
- 10. In the event cash discounts are offered by the bidder, the discount date shall begin with the date of the invoice or the date of receipt of all material covered by the order/contract, whichever is the later date.
- 11. Charges for boxing or cartage will not be allowed unless previously agreed upon.
- 12. Default in promised delivery or completion of service and/or failure to comply with specifications authorizes the City to purchase materials, supplies, vehicles, equipment, or services elsewhere and charge the difference to defaulting Vendor.
- 13. Bidder agrees to defend and save City of Kingsport from and against all demands, claims, suits, costs, expenses, damages and judgments based upon infringement of any patents relating to goods specified in this order or the ordinary use or operation of such goods by City or use or operation of such goods in accordance with bidders direction.
- 14. In case of error or discrepancy in the mathematics of the bid price, the unit prices shall prevail.
- 15. By submission of a signed bid, the bidder certifies total compliance with Title VI and Title VII of the Civil Rights Act of 1964, as amended, and all regulations promulgated thereunder.
- 16. Contracts and purchases will be made or entered into with the lowest, responsible, compliant bidder meeting specifications for the particular grade or class of material, work or service desired in the best interest and advantage to the City of Kingsport. Responsible bidder is defined as a bidder whose reputation, past performance, and business and financial capabilities are such that he would be judged by the appropriate City authority to be capable of satisfying the City's needs for a specific contract or purchase order.
- 17. The City reserves the right to determine the low bidder either on the basis of the individual items or on the basis of all items included in its INVITATION TO BID, unless otherwise expressly provided in the INVITATION TO BID. The City reserves the right to accept any item or group of items of any kind and to modify or cancel in whole or in part, its INVITATION TO BID.
- 18. All contracts or purchase orders issued for this award will be governed by the laws of the State of Tennessee without regard to its conflict of laws principals.
- 19. Any dispute arising out of any aspect of this purchase order or a contract shall be litigated in state court in Kingsport, Sullivan County, Tennessee or the federal court for the Eastern District of Tennessee, Northeastern Division. However, neither party shall be obligated to provide any type of presuit notice before initiating a cause of action. The parties waive their right to a jury trial. The parties hereby consent to the mandatory and exclusive venue and jurisdiction of the state court located in Kingsport, Tennessee or the Federal court for the Eastern District of Tennessee. Service of process shall comply with the Tennessee Rules of Civil Procedure or applicable federal rules, and City does not agree to any other service of process procedure.
- 20. The City, in accordance with its governing directives, reserves the right to reject any and all bids, to waive any informality or irregularities in bids and unless otherwise specified by the bidder, to accept any item.
- 21. This Bid includes an option to allow the City of Kingsport the right to purchase additional vehicles/equipment. The City's use of this option will be dependent upon the price offered by the vendor and the availability of funding. The City may exercise this option clause for a period of twelve (12) months after the award of the Bid. The City is aware that costs may increase for vehicle/equipment manufacture and delivery, and therefore a price adjustment for unit cost may be negotiated between the two parties. Documentation of cost increase is to be provided to the City by the Awarded Bidder as requested.
- 22. The contract will be awarded for a period of one (1) year with a renewal option on an annual basis in one (1) year increments providing all terms, conditions and cost are acceptable to both parties. The City reserves the right to re-bid at the end of any contract period.

TERMS AND CONDITIONS Page 2 of 2

23. CONFLICT OF INTEREST:

a) No Board Member or officer of the City of Kingsport or other person whose duty it is to vote for, let out, overlook or in any manner superintend any of the work for the City of Kingsport has a direct interest in the award of the vendor providing goods or services.

- b) No employee, officer or agent of the grantee or sub-grantee will participate in selection, or in the award or administration of an award supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the employee, officer or agent, any member of their immediate family, his or her partner, or an organization, which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award.
- c) The grantee's or sub-grantees officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from vendors, potential vendors, or parties to sub-agreements.
- f) By submission of this bid, the vendor is certifying that no conflicts of interest exist.

24. DRUG FREE WORKPLACE REQUIREMENTS:

a) Private employers with five or more employees desiring to contract for construction services attest that they have a drug free workplace program in effect in accordance with TCA 50-9-112.

25. ELIGIBILITY:

a) The vendor is eligible for employment on public contracts because no convictions or guilty pleas or pleas of nolo contender to violations of the Sherman Anti-Trust Act, mail fraud or state criminal violations with an award from the State of Tennessee or any political subdivision thereof have occurred.

26. GENERAL:

- a) Vendor fully understands the preparation and contents of the attached offer and of all pertinent circumstances respecting such offer.
- b) Such offer is genuine and is not a collusive or sham offer.

27. IRAN DIVESTMENT ACT:

a) Concerning the Iran Divestment Act (TCA 12-12-101 et seq.), by submission of this bid/quote/proposal, each vendor and each person signing on behalf of any vendor certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each vendor is not on the list created pursuant to § 12-12-106.

28. NON-COLLUSION:

- a) Neither the said vendor nor any of its officers, partners, owners, agents, representatives, employees or parties interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other responder, firm, or person to submit a collusive or sham offer in connection with the award or agreement for which the attached offer has been submitted or to refrain from making an offer in connection with such award or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the offer price or the offer price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Kingsport or any person interested in the proposed award or agreement.
- b) The price or prices quoted in the attached offer are fair, proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

29. BACKGROUND CHECK REQUIREMENT FOR SCHOOL SYSTEM SUPPLIERS:

a) In submitting this bid/quote/proposal, you are certifying that you are aware of the requirements imposed by TCA § 49-5-413 (d) to conduct criminal background checks through the Tennessee Bureau of Investigation and the Federal Bureau of Investigation on yourself and any of your employees who may come in direct contact with students or who may come on or about school property anytime students are present. You are further certifying that at no time will you ever permit any individual who has committed a sexual offense or who is a registered sex offender to come in direct contact with children or to come on or about school property while students are present.

30. NON-BOYCOTT OF ISRAEL AFFIDAVIT

a) Concerning the Non-Boycott of Israel Act (TCA 12-4-1 et seq.), by submission of this bid/quote/proposal, each supplier and each person signing on behalf of any supplier certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to § 12-4-1 and will not during the term of any award. Note: Applicable only to contracts of \$250,000 or more and to suppliers with 10 or more employees.

NO GOVERNMENT OBLIGATION TO THIRD PARTIES

No Obligation by the Federal Government.

- (1) The Purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

31 U.S.C. 3801 et seq. 49 CFR Part 31 18 U.S.C. 1001 49 U.S.C. 5307

Program Fraud and False or Fraudulent Statements or Related Acts.

- (1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
- (2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.
- (3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject the provisions.

ACCESS TO RECORDS AND REPORTS

49 U.S.C. 5325 18 CFR 18.36 (i) 49 CFR 633.17

Access to Records - The following access to records requirements apply to this Contract:

- 1. Where the Purchaser is not a State but a local government and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C.F.R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.
- 2. Where any Purchaser which is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.
- 3. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- 4. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).
- 5. FTA does not require the inclusion of these requirements in subcontracts.

FEDERAL CHANGES 49 CFR Part 18

Federal Changes - Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Agreement (Form FTA MA(10) dated October, 2003) between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

TERMINATION 49 U.S.C. Part 18 FTA Circular 4220.1E

(Supplies and Service)

- a. Termination for Convenience (General Provision) The City of Kingsport / Kingsport Area Transit Service may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City of Kingsport / Kingsport Area Transit Service to be paid the Contractor. If the Contractor has any property in its possession belonging to the City of Kingsport / Kingsport Area Transit Service, the Contractor will account for the same, and dispose of it in the manner the Kingsport / Kingsport Area Transit Service directs.
- b. Termination for Default [Breach or Cause] (General Provision) If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City of Kingsport / Kingsport Area Transit Service may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City of Kingsport / Kingsport Area Transit Service that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the Kingsport / Kingsport Area Transit Service, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

- **c. Opportunity to Cure (General Provision)** The City of Kingsport / Kingsport Area Transit Service in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions
- If Contractor fails to remedy to the City of Kingsport / Kingsport Area Transit Service satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor of written notice from the Kingsport / Kingsport Area Transit Service setting forth the nature of said breach or default, the City of Kingsport / Kingsport Area Transit Service shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City of Kingsport / Kingsport Area Transit Service from also pursuing all available remedies against Contractor and its sureties for said breach or default.
- **d.** Waiver of Remedies for any Breach In the event that the City of Kingsport / Kingsport Area Transit Service elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by the City of Kingsport / Kingsport Area Transit Service shall not limit the City of Kingsport / Kingsport Area Transit Service's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

CIVIL RIGHTS REQUIREMENTS

29 U.S.C. § 623, 42 U.S.C. § 2000; 42 U.S.C. § 6102, 42 U.S.C. § 12112; 42 U.S.C. § 12132, 49 U.S.C. § 5332; 29 CFR Part 1630, 41 CFR Parts 60 et seq.

Civil Rights - The following requirements apply to the underlying contract:

- (1) Nondiscrimination In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) <u>Equal Employment Opportunity</u> The following equal employment opportunity requirements apply to the underlying contract:
 - (a) Race, Color, Creed, National Origin, Sex In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
 - (b) Age In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
 - (c) <u>Disabilities</u> In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) 49 CFR Part 26

Disadvantaged Business Enterprises

- a. This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs. If it is a transit vehicle manufacturer the bidder certifies that it has complied with the requirements of 49 CFR 26 by submitting an annual DBE goal to the FTA. The goal has either been approved or not disapproved by FTA. The bidder, if a nonmanufacturer supplier hereby certifies that the manufacturer of the transit vehicle to be supplied has complied with the requirements of 49 CFR section 26.
- b. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Kingsport Area Transit Service deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).
- c. The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.
- d. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the City of Kingsport on behalf of Kingsport Area Transit Service (a department of the City of Kingsport). In addition, the contractor may not hold retainage from its subcontractors.
- e. The contractor must promptly notify Kingsport Area Transit Service, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Kingsport Area Transit Service.

PLEASE COMPLETE AND RETURN (See Note at Bottom)

Optional Form Minority Status of Business Ownership Bidders/Proposers List Information

The City of Kingsport is compiling a Bidders List with information about the minority status of firms bidding on contracts with the City. Please identify your business below, and then complete the Bidders List minority status and income information about your business, by checking on the applicable line. Information provided will be used only by the City of Kingsport to maintain bidders' records as required per 49 CFR Part 26.11.

Name of Business:
City/State of Business Location:
Type of Business:
Age of Business (years), Since Establishment:
1. Business owned (51% or more) by a minority?YesNo (Minorities include: Women, Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, or other minorities found to be disadvantaged by the Small Business Administration.)
2. Is business certified by the TNUCP as a Disadvantaged Business Enterprise, and on the current TNUCP Certified DBE Directory?YesNo
Annual Gross Income of Business
_ Less than \$500,000
_ \$500,000 – \$1 million
_ \$1 million – \$2 million
_ \$2 million – \$5 million
_ \$5 million – \$10 million
_ \$10 million – \$15 million
_ \$15 million – \$19.5 million
_ \$19.5 million or above

IF YOU HAVE COMPLETED AND RETURNED THIS FORM TO THE CITY OF KINGSPORT WITHIN THE PAST THREE (3) YEARS, AND YOUR INFORMATION REMAINS UNCHANGED, ENTER ONLY YOUR BUSINESS NAME AND ADDRESS ABOVE and PLEASE CHECK HERE:

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS FTA Circular 4220.1E

Incorporation of Federal Transit Administration (FTA) Terms - The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any City of Kingsport / Kingsport Area Transit Service s requests which would cause the City of Kingsport / Kingsport Area Transit Service to be in violation of the FTA terms and conditions.

GOVERNMENT-WIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)

Suspension and Debarment

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the City of Kingsport / Kingsport Area Transit Service. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the City of Kingsport / Kingsport Area Transit Service, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BUY AMERICA REQUIREMENTS - 49 U.S.C. 5323(j): 49 CFR Part 661

The Buy America requirements apply to the following types of contracts: Construction Contracts and Acquisition of Goods or Rolling Stock (valued at more than \$100,000). The Buy America requirements flow down from FTA recipients and subrecipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTAfunded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a percentage of domestic content that complies with FTAs current Buy America percentage requirement. When procuring rolling stock, which includes train control, communication, traction power equipment, and rolling stock prototypes, the cost of the components and subcomponents produced in the U.S. must be more than: 1. More than 60 percent for FY2016 and FY2017 2. More than 65 percent for FY2018 and FY2019 3. More than 70 percent for FY2020 and beyond A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTAfunded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does to apply to lower tier subcontractors. The certification may be attached hereto following these terms and conditions, but shall be deemed incorporated herein as if fully set forth. Certification requirement for procurement of steel, iron, or manufactured products. Certificate of Compliance with 49 U.S.C. 5323(j)(1) The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.5. Date

Signature	
Company Name	Title
Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1) The bidder or offeror hereby that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661 may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7. Date	
Signature	
Company Name	Title
Certification requirement for procurement of buses, other rolling stock and associated	

equipment. Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C). The bidder or offeror hereby

certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the at 49 C.F.R. Part 661.11. Date	e regulations
Signature	
Company Name	Title
8 Certificate of Non-Compliance with 49 U.S.C 5323(j)(2)(C) The bidder or offeror certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 661.11, but may qualify for an exception pursuant to 49 U.S.C 5323(j)(2)(A), 5323(j)(2)(D), and 49 C.F.R. 661.7. Date	49 C.F.R.
Signature	
Company Name	Title

BREACHES AND DISPUTE RESOLUTION 49 CFR Part 18 FTA Circular 4220.1E

Disputes - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of the City of Kingsport / Kingsport Area Transit Service's Director. This decision shall be final and conclusive unless within [ten (10)] days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the Director of Transit. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the Director of Transit shall be binding upon the Contractor and the Contractor shall abide be the decision.

Performance During Dispute - Unless otherwise directed by the City of Kingsport / Kingsport Area Transit Service, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

Claims for Damages - Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within a reasonable time after the first observance of such injury of damage.

Remedies - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City of Kingsport / Kingsport Area Transit Service and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City of Kingsport / Kingsport Area Transit Service is located.

Rights and Remedies - The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the City of Kingsport / Kingsport Area Transit Service, (Architect) or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

LOBBYING 31 U.S.C. 1352 49 CFR Part 19 49 CFR Part 20 (Return signed form with bid proposal.)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor,	, certifies or affirms the truthfulness and accuracy of
each statement of its certification	on and disclosure, if any. In addition, the Contractor understands
and agrees that the provisions	of 31 U.S.C. A 3801, et seq., apply to this certification and
disclosure, if any.	
	Signature of Contractor's Authorized Official
	Name and Title of Contractor's Authorized Official
<u></u>	_ Date

Approved by OMB 0348-0046

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of I	Federal Action:	3. Report Type:			
a. contract	a. bi	bid/offer/application a. initial filing				
b. grant		initial award b. material change				
c. cooperative agreement		ost-award	For Material Change Only:			
d. loan			year quarter			
e. loan guarantee			date of last report			
f. loan insurance			date of last report			
4. Name and Address of Reporting Entity:		5 If Departing Entity in No. 4 is	Subawandaa Entan Nama			
4. Name and Address of Reporting Entity:		5. If Reporting Entity in No. 4 is				
	1	aı aı	nd Address of Prime:			
Prime Subawar						
Tier _	, if known.					
Congressional District, if known:		C	ongressional District, if known:			
6. Federal Department/Agency:		7. Federal Program Name/Descr	ription:			
		C	FDA Number, if applicable:			
8. Federal Action Number, if known:		9. Award Amount, if known:				
		\$				
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10 a Name and Address of Lobbying Regi	strant	h Individuals Performing Servi	CAS			
10. a. Name and Address of Lobbying Regi		b. Individuals Performing Servi				
10. a. Name and Address of Lobbying Regi		(i)	ncluding address if different from No. 10a)			
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CARGO PREFERENCE REQUIREMENTS 46 U.S.C. 1241/46 CFR Part 381

Use of United States-Flag Vessels - The contractor agrees:

- A. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;
- B. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of -lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.)
- **C.** to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

CLEAN AIR 42 U.S.C. 7401 et seq 40 CFR 15.61 49 CFR Part 18

Clean Air - (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

CLEAN WATER REQUIREMENTS 33 U.S.C. 1251

Clean Water - (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

FLY AMERICA REQUIREMENTS

49 U.S.C. § 40118 41 CFR Part 301-10 48 C.F.R. part 47.4

Fly America Requirements

- a) Definitions. As used in this clause "International air transportation" means transportation by air between a place in the United States and a place outside the United States or between two places both of which are outside the United States. "United States" means the 50 States, the District of Columbia, and outlying areas.
- "U.S.-flag air carrier" means an air carrier holding a certificate under 49 U.S.C. Chapter 411.
- b) When Federal funds are used to fund travel, Section 5 of the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. 40118) (Fly America Act) requires contractors, recipients, and others use U.S.-flag air carriers for U.S. Government-financed international air transportation of personnel (and their personal effects) or property, to the extent that service by those carriers is available. It requires the Comptroller General of the United States, in the absence of satisfactory proof of the necessity for foreign-flag air transportation, to disallow expenditures from funds, appropriated or otherwise established for the account of the United States, for international air transportation secured aboard a foreign-flag air carrier if a U.S.-flag air carrier is available to provide such services.
- c) If available, the Contractor, in performing work under this contract, shall use U.S.-flag carriers for international air transportation of personnel (and their personal effects) or property.
- d) In the event that the Contractor selects a carrier other than a U.S.-flag air carrier for international air transportation, the Contractor shall include a statement on vouchers involving such transportation essentially as follows:

Statement of Unavailability of U.S.-Flag Air Carriers

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons. See FAR § 47.403.

e) The Contractor shall include the substance of this clause, including this paragraph (e), in each subcontract or purchase under this contract that may involve international air transportation.

Prompt Payment to Subcontractors

- A. The Contractor is required to pay all Subcontractors for all work that the Subcontractor has satisfactorily completed, no later than thirty (30) business days after the Contractor has received payment from the City.
- B. In addition, all Retainage amounts must be paid by the Contractor to the Subcontractor no later than thirty (30) business days after the Subcontractor has satisfactorily completed its portion of the Work.
- C. A delay in or postponement of payment to the Subcontractor requires good cause and prior written approval of the General Manager, Purchasing.
- D. The Contractor is required to include, in each subcontract, a clause requiring the use of appropriate arbitration mechanisms to resolve all payment disputes.
- E. The City will not pay the Contractor for work performed unless and until the Contractor ensures that the Subcontractors have been promptly paid for the work they have performed under all previous payment requests, as evidenced by the filing with the City of lien waivers, canceled checks (if requested), and the Contractor's sworn statement that it has complied with the prompt payment requirements. Prime Contractors must submit a prompt payment form which identifies each subcontractor (both DBE and non-DBE) and the date and amount of the last payment to such subcontractor, with every payment request filed with the City.
- F. Failure to comply with these prompt payment requirements is a breach of the Contract, which may lead to any remedies permitted under law, including, but not limited to, Contractor debarment.

ENERGY CONSERVATION REQUIREMENTS 42 U.S.C. 6321 et seq.

49 CFR Part 622, subpart C

Energy Conservation - The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

The Contractor also agrees to include any applicable requirements in each subcontract, issued pursuant to this contract, financed in whole or in part with Federal assistance provided by FTA.

RECYCLED PRODUCTS 42 U.S.C. § 6962 40 C.F.R. part 247 2 C.F.R. part § 200.322

Recovered Materials - The Contractor agrees to provide a preference for those products and services that conserve natural resources, protect the environment, and are energy efficient by complying with and facilitating compliance with Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. part 247.

ADA ACCESS – MATERIALS AND SUPPLIES 42 U.S.C. Chapter 126, Sections 12101 et seq.

Contractor shall meet all applicable requirements of the Americans with Disabilities Act of 1990, as amended, in fulfilling this contract.

The contractor also agrees to include any applicable requirements in each subcontract issued pursuant to this contract, financed in whole or in part with Federal assistance provided by FTA.

Procurement Policies & Procedures Effective 2014

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Analysis. When using Federal funds, the City will ensure that all Federal requirements, required clauses and certifications (including Buy America) are properly followed and included, whether in the State's master intergovernmental contract or in the City's purchase order. The City will obtain Buy America certification, if required, before entering into the purchase order. The overall cost of the SWC, not just the City's purchase price, will be considered in determining which

FTA clauses, such as Buy America, will apply to the purchase.

21. Protest Procedures

Any protest to the award of a contract by the City shall be submitted in writing to the Procurement Manager, with a copy to the City Manager, delivered to City of Kingsport, 225 W Center St, Kingsport, Tennessee 37660, not later than five (5) calendar days from the date of City's award decision. The appeal shall, at a minimum, identify the decision in question, specify all reasons why the appealing party disagrees in question, specify all reasons why the appealing party disagrees with the decision, and shall include all facts and justification, including technical information from the appealing party and information or a response from other bidders. So far as practicable, appeals will be decided upon the basis of the written appeal, information and written response submitted by the appealing party and other bidders; all parties are urged to make written submission as complete as possible. Failure of any party to timely respond (within 7 days of request receipt) to a request for information may be deemed by the City that such party does not desire to participate in the proceeding, does not contest the matter, or does not desire to submit a response, and in such event the appeal will proceed and will not be delayed due to the lack of a response.

Upon receipt and review of written submission and any independent investigation deemed appropriate by the City, the City Manager shall either (a) render a decision which shall be final and advise all interested parties of same in writing or (b) at the sole election of the City Manager, conduct an informal hearing at which the interested participating parties will be afforded an opportunity to present their respected position and facts, documents, justification and technical information in support thereof. Parties may, but are not required to be, represented by counsel at the informal hearing, which will not be the subject to formal rules of evidence or procedures. Following the informal hearing, the City Manager shall render a decision which shall be final and advise all interested parties thereof in writing. The City will disclose all information regarding the protest to FTA, and keep FTA informed about the status of the protest.

After exhausting all administrative remedies with the City, any party dissatisfied with the final decision of the City Manager, whether following review of the written submission or informal hearing, may utilize the appeal procedure set forth in Federal Transit Administration Circular 4220 (as amended). Federal Transit Administration (FTA) reviews of protests will be limited to: 1) a grantee's failure to follow its protest procedures, or its failure to review a complaint or protest; or 2) violations of Federal law or regulation, or violations of State/Local law or regulation. FTA will refer violations of Federal law for which it does not have primary jurisdiction to the Federal authority having proper jurisdiction. FTA will refer violations of State or local law to the State or local authority having proper jurisdiction.

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SECTION 9-101 BID PROTESTS

- (1) Right to Protest. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the City Manager. Protestors are urged to seek resolution of their complaints initially with the Procurement Manager. A protest with respect to an invitation for bids or request for proposals shall be submitted in writing prior to the opening of bids or the closing date of proposals, unless the aggrieved person did not know and should not have known of the facts giving rise to such protest prior to bid opening of the closing date for proposals. The protest shall be submitted within five (5) calendar days after such aggrieved person knows or should have known of the facts giving rise thereto.
- (2) Stay of Procurements During Protests. In the event of a timely protest under Subsection (1) of this Section, the Procurement Manager shall not proceed further with the solicitation or award of the contract until all the administrative and judicial remedies have been exhausted or until the City Manager makes a determination on the record that the award of a contract without delay is necessary to protect substantial interests of the City.
- (3) Entitlement to Costs. In addition to any other relief, when a protest is sustained and the protesting bidder or offeror should have been awarded the contract under the solicitation but is not, then the protesting bidder or offeror shall be entitled to the reasonable costs incurred in connection with solicitation, including bid preparation costs other than attorney's fees.

SECTION 9-102 CONTRACT CLAIMS

- (1) Decision of the Procurement Manager. All claims by a contractor against the City relating to a contract, except bid protests, shall be submitted in writing to the Procurement Manager for a decision. The contractor may request a conference with the Procurement Manager on the claim. Claims include, without limitation, disputes arising under a contract, and those based upon breach of contract, mistake, misrepresentation or other cause for contract modification or rescission.
- (2) Notice to the Contractor of the Procurement Manager's Decision. The decision of the Procurement Manager shall be promptly issued in writing, and shall be immediately mailed or otherwise furnished to the contractor. The decision shall state the reasons for the decision reached, and shall inform the contractor of appeal rights under Subsection (3) of this Section.
- (3) Finality of Procurement Manager's Decision Contractor's Right to Appeal. The Procurement Manager's decision shall be final and conclusive unless, within ten (10) calendar days from the date of receipt of the decision, the contractor mails or otherwise delivers a written appeal to the Board of Mayor and Aldermen or commences an action in a court of competent jurisdiction.

Disputes. Breaches. Defaults, or Other Litigation

- (a) FTA Interest. FTA has a vested interest in the settlement of any violation of federal law, regulation, or requirement, or any disagreement involving the Award, the accompanying Underlying Agreement, and any Amendments thereto including, but not limited to, a default, breach, major dispute, or litigation, and FTA reserves the right to concur in any settlement or compromise.
- (b) *Notification to FTA; Flow Down Requirement*. If a current or prospective legal matter that may affect the Federal Government emerges, the Recipient must promptly notify the FTA Chief Counsel and FTA Regional Counsel for the Region in which the Recipient is located. The Recipient must include a similar notification requirement in its Third Party Agreements and must require each Third Party Participant to include an equivalent provision in its subagreements at every tier, for any agreement that is a "covered transaction" according to 2 C.F.R. §§ 180.220 and 1200.220.
 - (1) The types of legal matters that require notification include, but are not limited to, a major dispute, breach, default, litigation, or naming the Federal Government as a party to litigation or a legal disagreement in any forum for any reason.
 - (2) Matters that may affect the Federal Government include, but are not limited to, the Federal Government's interests in the Award, the accompanying Underlying Agreement, and any Amendments thereto, or the Federal Government's administration or enforcement of federal laws, regulations, and requirements.
 - (3) The Recipient must promptly notify the U.S. DOT Inspector General in addition to the FTA Chief Counsel or Regional Counsel for the Region in which the Recipient is located, if the Recipient has knowledge of potential fraud, waste, or abuse occurring on a Project receiving assistance from FTA. The notification provision applies if a person has or may have submitted a false claim under the False Claims Act, 31 U.S.C. § 3729 et seq., or has or may have committed a criminal or civil violation of law pertaining to such matters as fraud, conflict of interest, bribery, gratuity, or similar misconduct involving federal assistance. This responsibility occurs whether the Project is subject to this Agreement or another agreement between the Recipient and FTA, or an agreement involving a principal, officer, employee, agent, or Third Party Participant of the Recipient. It also applies to subcontractors at any tier. Knowledge, as used in this paragraph, includes, but is not limited to, knowledge of a criminal or civil investigation by a Federal, state, or local law enforcement or other investigative agency, a criminal indictment or civil complaint, or probable cause that could support a criminal indictment, or any other credible information in the possession of the Recipient.
- (c) Federal Interest in Recovery. The Federal Government retains the right to a proportionate share of any proceeds recovered from any third party, based on the percentage of the federal share for the Underlying Agreement. Notwithstanding the preceding sentence, the Recipient may return all liquidated damages it receives to its Award Budget for its Underlying Agreement rather than return the federal share of those liquidated damages to the Federal Government, provided that the Recipient receives FTA's prior written concurrence.
- (d) Enforcement. The Recipient must pursue its legal rights and remedies available under any third party agreement or any federal, state, or local law or regulation.

SPECIAL NOTIFICATION REQUIREMENTS FOR STATES

Applies to States -

- a. To the extent required under federal law, the State, as the Recipient, agrees to provide the following information about federal assistance awarded for its State Program, Project, or related activities:
 - (1) The Identification of FTA as the federal agency providing the federal assistance for a State Program or Project;
 - (2) The Catalog of Federal Domestic Assistance Number of the program from which the federal assistance for a State Program or Project is authorized; and
 - (3) The amount of federal assistance FTA has provided for a State Program or Project.
- b. Documents The State agrees to provide the information required under this provision in the following documents: (1) applications for federal assistance, (2) requests for proposals or solicitations, (3) forms, (4) notifications, (5) press releases, and (6) other publications.

Fleet Maint Items 01 23

PROCUREMENT MANAGER 415 BROAD STREET KINGSPORT, TN 37660 PH. 423-229-9419 FAX 423-224-2433

VENDOR ADDRESS

THIS IS NOT AN ORDER

VENDORS ARE REQUIRED TO COMPLETE THIS FORM I.E. TERMS, DELIVERY DATE, FOB, UNIT COST, AND TOTAL COST.

THIS INQUIRY IMPLIES NO OBLIGATION ON OUR PART. CHANGES CHANGES OR SUGGESTIONS OFFERING COST ECONOMIES ARE SOLICITED.

ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM OTY. U/M **NBR** UNIT COST TOTAL COST 1 23 EA 10001 GUARD MUD FLAP 24" X 30" NAPA 817-2005 2 11 EA 10009 **GUARD MUD FLAP** 24" X 36" 3 14 EA 10013 TRAILER CONNECTOR SOCKET VEHICLE SIDE NAPA755-5021 STANDARD TCP77F THIS IS A 7 PIN CONNECTOR 15 EA 10014 TRAILER CONNECTOR PLUG WITH SPRING NAPA 755-5027 THIS IS A T STYLE 7-WAY PLUG FOR TRAILER SIDE. VELVAC 593057, SIG-STAT 3105W/3087 SPRING, TRUCKLITE 97159 5 15 EA 10015 TRAILER CONNECTOR BOOT NAPA 755-5002 STANDARD TCP77B 40 EA 10054 BLADE W S W ANCO 31-18 ONLY THIS IS A UNIVERSAL WIPER BLADE THAT FITS HOOK TYPE, PIN TYPE, AND STRAIGHT END TYPE WIPER ARM. 6 EA 10060 BLADE W S W 26" 31-26 ANCO 50-26 10 EA 10066 WIPER BLADE ANCO 50-24 20 EA 10067 WIPER BLADE 31-24 10 6 EA 10093 BLADE W S W 28" ANCO 31-28

Fleet Maint Items 01 23

PROCUREMENT MANAGER 415 BROAD STREET KINGSPORT, TN 37660 PH. 423-229-9419 FAX 423-224-2433

VENDOR ADDRESS

THIS IS NOT AN ORDER

VENDORS ARE REQUIRED TO COMPLETE THIS FORM I.E. TERMS, DELIVERY DATE, FOB, UNIT COST, AND TOTAL COST.

THIS INQUIRY IMPLIES NO OBLIGATION ON OUR PART. CHANGES CHANGES OR SUGGESTIONS OFFERING COST ECONOMIES ARE SOLICITED.

ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM U/M **NBR** UNIT COST TOTAL COST OTY. 11 1 EA 10105 TRAILER BALL SOLID STEEL 2 5/16" DIA 1" X 2 1/8" SHANK RATED AT 5,000 LB VALLEY # 5005 ,NAPA 755-1038 12 6 EA 10106 HITCH PIN 5/8" NAPA 755-1073 13 2 EA 10107 LOCKING HITCH PIN 5/8" NAPA 755-1366 14 2 EA 10110 AUTO/TRUCK CAB FAN 12V NAPA 745-1106 CHAMP 7-941 2-SPEED NON OSCILLATING WITH MOUNTING HARDWARE AND SWITCH 15 2 EA 10369 CLAMP MUFFLER 15/8 16 3 EA 10372 EXHAUST BAND CLAMP 2 1/2" NAPA 733-5979 17 20 EA 10762 SWITCH TOGGLE DS-167 STANDARD Universal heavy duty, 2 position, single pole, single throw, "ON-OFF" with 2 screw terminals 12v 50A rating. 18 3 EA 11045 **BULB HEADLIGHT 9012** 19 20 EA 11058 BULB 4157 20 20 EA 11062 BULB 3157NA MADE IN USA ONLY 22 23 EA 11072 **BULB HALOGEN** H4656 LOW BEAM 23 BULB 6 EA 11112 9005 24 BULB (BOX OF 10) 3057 4 BX 11115

MADE IN USA ONLY

Fleet Maint Items 01 23

PROCUREMENT MANAGER 415 BROAD STREET KINGSPORT, TN 37660 PH. 423-229-9419 FAX 423-224-2433

VENDOR ADDRESS

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ISSUE DATE BID OPENING DATE TERMS FOB

ISSUE DATE		BID	OPENING DATE	TERMS	FOB	DE	LIVERY DATE
12/7/2022 1/11/2023		1/11/2023					
ITEM QTY. U/M NBR		NBR		UNIT C	OST	TOTAL COST	
25							
25		EA	11118	BULB 9007			
26	5	EA	11124	BULB HEADLAMP H4			
			<u> </u>	9003			
27	4	CS	11614	PREMIUM 2-STROKE ENGINE			
				OIL 2.6 OZ BOTTLE			
				48 bottles per case			
				echo # 999888-00079			
28	12	EA	11735	CUTTER BLADE 24" 481709			
			_	FOR SCAG STT72			
				NAPA 7-04955			
29	3	EA	11740	PUMP DRIVE BELT 483165			
				SCAG			
30	4	EA	11744	GREASE CAP 481559			
				SCAG			
31	10	EA	11746	SLOTTTED NUT (BLADE)			
				00020900 ALAMO			
32	10	EA	11747	BLADE BOLT 02782900			
				ALAMO			
33	8	EA	11748	LOCKWASHER 02957089			
				ALAMO			
34	10	EA	11749	ROLL PIN 00023200			
				ALAMO			
35	3	EA	11751	BLADE SET A02761500			
				ALAMO SIDE MOUNT BUSH HOG			
36	1	EA	11758	KNIFE HEAD # 1874			
				FOR ALAMO MDL # H2576R			
37	8	EA	11781	MOWER BLADE			
				2Z01S140 SPIDER			

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM OTY. U/M **NBR** UNIT COST TOTAL COST 38 4 EA 11829 CUTTER BLADE 1/2X4X23 CW 820-170C LEFT WING 39 10 EA 11830 CUTTER BLADE 1/2X4X29 CCW 820-168C CENTER 40 4 EA 11831 CUTTER BLADE 1/2X4X23 CCW 820-169C RIGHT WING 41 10 EA 11832 BLADE BOLT KIT 318-586A LANDPRIDE 42 6 EA 13047 FILTER AIR AC A1169C CA7139 NAPA 6433 43 2 EA 13053 FILTER AIR CA258SY NAPA6375 44 3 EA 13086 FILTER AIR NAPA2487 45 5 EA 13091 FILTER AIR NAPA6595 46 2 EA 13092 FILTER AIR NAPA2731 47 2 EA 13095 FILTER AIR NAPA6870 48 2 EA 13102 FILTER AIR OUTER PRECLEAN KAWASAKI 11013-2194 NAPA 7-083088 49 3 EA 13111 FILTER AIR INNER NAPA6569 50 5 EA 13114 FILTER AIR NAPA6573 51 3 EA 13118 FILTER AIR

PA2540 NAPA2613

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ISSUE DATE BID OPENING DATE TERMS FOB DELIVERY DATE 12/7/2022 1/11/2023

12/7	/2022		1/11/2023				
ITEM	QTY.	U/M	1 NBR		UNIT C	OST	TOTAL COST
52	4	EA	13124	FILTER AIR			
				NAPA6807			
53	1	EA	13128	FILTER AIR FUSO-MITS			
				ME413506			
54	4	EA	13130	FILTER CABIN AIR (CHARGER			
				NAPA4909			
55	3	EA	13131	FILTER AIR DONALDSON			
				P605536 NAPA9666			
56	5	EA	13133	FILTER AIR			
				NAPA2809			
57	12	EA	13140	FILTER AIR			
				NAPA9746			
58	5	EA	13142	FILTER AIR			
				HINO 1780178100			
59	10	EA	13147	FILTER AIR			
				NAPA200697			
60	10	EA	13148	FILTER CABIN AIR			
				NAPA230266			
61	2	EA	13154	FILTER AIR			
				NAPA500014			
62	12	EA	13155	FILTER AIR			
				NAPA200910			
63	11	EA	13212	FILTER FUEL			
				C1191A NAPA3166			
64	10	EA	13233	FILTER FUEL			
				P1146 NAPA3118			
65	4	EA	13253	FILTER FUEL			
				G3850 NAPA3296			

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM QTY. U/M **NBR** UNIT COST TOTAL COST 66 37 EA 13255 **FUEL WATER SEPERATOR** B/B 4309159 NAPA3621 RACOR S3230P THIS IS A SPIN-ON FUEL/WATER SEPERATOR THAT USES A GLASS BOWL ON BOTTOM. 67 17 EA 13258 FILTER FUEL FREIGHTLINER ABPN122S3226FL01 NAPA3813 THIS IS A RAYCOR STYLE FUEL WATER SEPERATOR FILTR THAT HAS A GLASS BOWL воттом. 68 3 EA 13259 **FUEL FILTER FORD 1930010** BOSCH 1-457-434-159 NAPA 3472 69 16 EA 13262 FILTER FUEL FREIGHTLINER ABP/S3226FL02 NAPA 3812 ABP/S3226FL02 NAPA 3812 THIS IS A RAYCOR STYLE FUEL WATER SEPERATOR FILTER THAT HAS A GLASS BOWL ON THE BOTTOM. 70 12 EA 13263 FILTER FUEL MERCEDES-BENZ A 000 090 15 51 NAPA 3634 **BALDWIN PF7735** 71 4 EA 13264 FILTER FUEL NAPA3377 72 18 EA 13265 FILTER FUEL NAPA3626 73 11 EA 13266 FILTER FUEL MTC-FD-4604 NAPA3899

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM QTY. U/M **NBR** UNIT COST TOTAL COST 74 11 EA FILTER FUEL 13268 BF7668 NAPA3595 75 4 EA 13269 FILTER FUEL NAPA3311 76 5 EA 13275 FILTER FUEL NAPA3604XE 77 4 EA 13280 FILTER FUEL NAPA3719 78 3 EA 13284 FILTER FUEL MITSUBISHI ME222135 NAPA3745 79 72 EA 13285 FILTER FUEL FLEETGUARD FF5632 NAPA3966 80 15 EA 13286 FILTER FUEL FLEETGUARD FF5636 NAPA3936 81 8 EA 13287 FILTER FUEL FLEETGUARD FS1065 NAPA3965 NAPA 3965 82 2 EA 13291 FILTER HYDRAULIC NAPA1551 83 2 EA 13292 FILTER HYDRAULIC NAPA1759 84 5 EA FILTER KIT TRANSMISSION 13310 DET DIESEL 23019201 THICK NAPA 1892 85 12 EA FILTER HYDRAULIC SCAG 13318 48758 NAPA1259 86 4 EA FILTER FUEL KUBOTA 13323 15831-43380 NAPA600039

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 ISSUE DATE
 BID OPENING DATE
 TERMS
 FOB
 DELIVERY DATE

 12/7/2022
 1/11/2023
 UNIT COST
 TOTAL COST

12/7	//2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
87	6	EA	13331	FILTER FUEL			
	0	LA	13331	NAPA3406			
88	6	EA	13332	FILTER FUEL KUBOTA			
			13332	12581-43012 NAPA3972			
89	4	EA	13333	FILTER FUEL			
				NAPA600149			
				P/N CHANGED NAPA 600149			
90	12	EA	13334	FILTER FUEL/WATER SEP.			
				ABP/N122-BR90-FRT-10			
				BALDWIN BF9871-0			
91	33	EA	13335	FILTER FUEL/WATER SEP.			
				NAPA3788			
				THIS IS A SPIN-ON FUEL/WATER SEPERATOR			
				THAT USES A GLASS BOWL ON BOTTOM.			
				BALDWIN BF9871-0			
92	22	EA	13337	FILTER FUEL			
				NAPA3995			
				BALDWIN BF1386-0			
93	11	EA	13341	FILTER FUEL/WATER SEP.			
				ABP/N122-R50550			
				THIS IS FLOW THRU FUEL WATER SEPERATOR			
				SUCH AS RACOR WITH GLASS BOWL. A SPIN ON			
				SOLID FILTER IS NOT ACCEPTABLE.			
				NAPA 3788 BALDWIN BF9871-0			
94	3	EA	13343	FILTER HYDRAULIC			
				NAPA1586			
95	5	EA	13347	FILTER FUEL COMBINATION			
				FF5776 NAPA600123			
				BALDMIN BF9885			

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ISSUI	E DATE	BII	OPENING DATE	TERMS	FOB	DE	LIVERY DATE
12/7	7/2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	COST	TOTAL COST
96	4	EA	13348	FILTER HYDRAULIC SPIN ON			
				NEW WAY 119238			
				NAPA 1729			
97	6	EA	13359	FUEL WATER SEPERATOR			
				RAI R61709			
				FLEETGUARD FS20176			
				NAPA 600568			
				BALDWIN PF46235			
98	8	EA	13360	FUEL WATER SEPERATOR			
				INTERNATIONAL 4080114C2			
99	2	EA	13363	FUEL WATER SEPERATOR			
				KUBOTA RD451-51940			
100	2	EA	13408	FILTER OIL			
				PH43 NAPA1068			
101	8	EA	13410	FILTER OIL			
				PH8A NAPA1515			
102	12	EA	13411	FILTER OIL			
				PH20 NAPA1243			
103	8	EA	13420	FILTER OIL			
				PH21 NAPA1110			
104	60	EA	13421	FILTER OIL AC PF40			
				PH3387A NAPA1040			
105	2	EA	13427	FILTER OIL			
				PH16 NAPA1084			
106	9	EA	13431	FILTER OIL			
				PH13 NAPA1061			
107	1	EA	13441	FILTER OIL			
				NAPA1602			

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120

7 EA

13469

FILTER OIL

NAPA1675

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM OTY. U/M **NBR** UNIT COST TOTAL COST 108 27 EA 13444 FILTER OIL NAPA1085 109 38 EA 13446 FILTER OIL PH3600 NAPA1516 110 7 EA 13447 FILTER OIL PH2835 NAPA1348 111 32 EA 13449 FILTER OIL HPH9500 NAPA1748XD THIS IS EXTENDED DRAIN FILTER. description changed to extended drain fi newer cummins engines. 07-11-05 112 274 EA 13450 FILTER OIL PH820 NAPA1372 113 3 EA 13456 FILTER OIL NAPA1601 114 5 EA FILTER OIL 13457 NAPA1394 115 8 EA 13462 FILTER OIL JOHN DEERE RE504836 NAPA7750S 116 4 EA 13463 FILTER OIL **NAPA1334** 117 4 EA 13466 FILTER OIL NAPA7744XD 118 16 EA 13467 FILTER OIL NAPA1042 119 120 EA 13468 FILTER OIL NAPA7060

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ISSUI	E DAT E	1/11/2023	OPENING DATE	TERMS	FOB DELIVERY DATE				
12/7	7/2022		1/11/2023						
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST		
121		ΕΛ	12472	FILTER OIL KUBOTA					
	8	LA	13472	HH1C0-32430 NAPA1307					
122	12	FΔ	13474	FILTER OIL TOYOTA ONLY					
	12	L/\	15474	90915-YZZF2					
123	3	FΔ	13478	FILTER OIL					
		Liv	15470	NAPA7746XD					
124	3	FΑ	13479	FILTER OIL IHC 1889124C91					
				NAPA7708					
125	21	EA	13481	FILTER OIL					
				NAPA7526					
126	48	EA	13485	FILTER OIL					
				NAPA100010					
127	3	EA	13489	FILTER HYDRAULIC KUBOTA					
				HHK70-14070 NAPA400013					
128	10	EA	13490	FILTER OIL					
				NAPA1365					
129	3	EA	14055	LIGHT AMBER STROBE					
				ECCO 6670A NAPA730-3091					
130	3	EA	14120	SEALED CLEARANCE MARKER LIGHT 2" RED					
				NAPA 1030, PM 146R, K-D 572-0601,					
				GROTE 45822, TRUCK LITE 30200R					
131	2	EA	14121	SEALED CLEARANCE MARKER					
				LIGHT 2" AMBER					
				NAPA 1030A, PM 146A, K-D 572-0101					
				GROTE 45823, TRUCK LITE 30200Y					
132	10	EA	14122	SEALED LAMP 4" RED					
				DOUBLE CONTACT					
		10 EA 14122	NAPA 4040, PM 426R, K-D 759-0655,						
				GROTE 52772, TRUCK LITE 40202R					

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ISSUI	E DAT E	EA 15122 FT 15130 EA 15132 EA 15149	TERMS	FOB	DE	LIVERY DATE	
12/7	7/2022		1/11/2023 U/M NBR A 14144 A 14151 A 14249 A 15122 T 15130 A 15149				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
133		F.4		LICHT MARKED & CLEARANGE			
133	6	EA	14144	LIGHT MARKER & CLEARANCE			
134	_			2.5" LED RED T/L 1050			
134	2	EA	14151	LIGHT S/T/T RED LED OVAL			
125				20 LED PTL6010R			
135	2	EA	14249	CONVEX MIRROR ASSEMBLY			
				6" BLACK PAINTED STEEL			
				NAPA 7317, PM 655, K-D 118-2308,			
				TRUCKLITE 97820			
				THIS MIRROR ASM HAS RIGHT ANGLE AND			
				UNIVERSAL CLAMP-ON MOUNTING BRACKETS			
				UNIVERSAL CLAMP-ON MOUNTING BRACKETS			
				INCLUDED IN KIT			
136	6	EA	14250	MIRROR CONVEX 8" BLACK			
				B/B 0755710			
137	24	EA	15122	FITTING HYD 1/4" MALE PIP			
				G25100-0404 GATES			
138	60	FT	15130	HOSE HYD 1/2" 2 STRAND			
				H42508 OR GATES 85602			
139	20	EA	15132	FITTING HYD 3/8" MALE JIC			
				G25165-0606 GATES			
140	6	EA	15149	COUPLER QUICK CONNECT			
				1/2" FEMALE BODY			
				PIONEER 4050-4 NAPA 725-1231			
141	5	EA	15152	COUPLER QUICK CONNECT			
				3/4" MALE TIP			
				PIONEER 4110-5 NAPA 725-1282			
142	2	EA	16097	SOLENOID (RELAY)			
		2 EA 16097	WESTERN 56131K				
				S.A.M. #1306310			

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•	ISSUE DATE	BID OPENING DATE	TERMS	FOB	

ISSU	E DATE	BID	OPENING DATE	TERMS	FOB	DE.	LIVERY DATE
12/	7/2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
143							
143	3	EA	18954	RECEPTICLE POWER CHROME			
1.4.4				8605688			
144	138	EA	19401	TIRE NEW HWT P225/60R18			
			_	99V A/SP CONTINENTAL			
			_	CONTI PRO CONTACT ONLY			
145	6	EA	19404	TIRE NEW HIGHWAY TREAD			
				255/70R22.5 L/R H			
146	48	EA	19405	TIRE NEW ALL SEASON			
				LT245/75R17 L/R E			
147	12	EA	19407	TIRE NEW ALL SEASON			
				195/75R16C			
148	38	EA	19410	TIRE NEW HIGHWAY TREAD			
				255/60R18 PURSUIT RATED			
149	4	EA	19528	TIRE NEW MUD & SNOW			
				19.5 X 24 L/R F BACKHOE R-4			
150	16	EA	19531	TIRE NEW HIGHWAY TREAD			
				LT245/75R16 L/R E			
151	39	EA	19542	TIRE NEW HWT GOODYEAR			
				G286 SS ONLY 425/65R22.5			
				G286 SS ONLY 425/65R22.5			
				L/R L TREAD DEPTH 20/32			
				MAX LOAD @ INFLATION 11400@120			
152	20	EA	19545	TIRE NEW HIGHWAY TREAD			
				12R22.5 L/R H			
				MIN 20/32" TREAD DEPTH & LOAD RATINGS OF			
				7200 LB SINGLE AND 6320 LB DUAL			
				Notified 10-24-94 goodyear has discontinued			
				unisteel II this size. The comparable replacement			
				is the G159. We have changed the discription			

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM U/M **NBR UNIT COST** TOTAL COST OTY. on this item to annotate change -- Mike Creasman 4-3-02 spec comparisons were made between goodyear g159 and the kumho 955. The g15 20/32 tread depth and load ratings of 73 and 6750 dual whreas the kumho is 18/32 7200 single and 6320 dual load. We recommend we continue specifying g159 since this tire is only for fire trucks with higher weight load. Mike Creasman, Steve Hightower The cost differential between the tires \$9.00 less for the kumho is not cost effective, when comparing the tread depth and load differences. 153 8 EA 19598 TIRE NEW HWT 385/65R22.5 L/R J 154 7 EA 19947 BRAKE CHAMBER 30/30 AIR BRAKE 155 3 ST 29933 DISC BRAKE PAD 0931.20 PERFORMANCE FRICTION FOR 2003-UP CROWN VIC FRONT NAPA FT7834 156 1 EA 29934 DISC BRAKE PADS ROCKWELL S2R 7017173 FIRE TRUCK FLEETPRIDE KIT15625PM (DOES FRONT AXLE) 157 36 EA 29938 BRAKE DRUM 16.5 X 7 WEBB 66884B WEIGHT: 116LBS 158 BRAKE DRUM 16.5 X 7 H/D 6 EA 29948 WEBB 66661B

WEIGHT: 128LBS

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ISSUE DATE BID OPENING DATE **TERMS** FOB **DELIVERY DATE** 12/7/2022 1/11/2023 ITEM U/M **NBR UNIT COST** TOTAL COST OTY. 159 4 ST 29950 DISC BRAKE PADS REAR RABESTOS ATD-1057AP ONLY DODGE CHARGERS -- POLICE FORMULATED SP1057APPH 160 2 EA 29954 BRAKE ROTOR FRONT BD126269 DODGE CHARGER AC DELCO 18A2343A 161 2 EA 29955 BRAKE ROTOR REAR BD126420 DODGE CHARGER BD126420 DODGE CHARGER AC DELCO 18A2367PV 162 1 EA 29971 DISC PAD SET - REAR 171-1269 DELCO NAPA FT8523 171-1269 supercedes 171-1032 163 1 EA 29973 DISC PAD SET FRONT TAHOE 17D1367MHPV DELCO 164 1 EA 29975 DISC PAD SET-REAR TAHOE 17D1194CHPV DELCO 165 12 EA 29980 **BRAKE CHAMBER LONG STROKE** 30/30 NAPA VC3030LS 166 1 EA 29986 DISC PAD SET ROCKWELL MERITOR KIT2252H2DA NAPA GFP1311-KV 167 9 EA 29987 DISC BRAKE PADS FRONT PFC 1767.20 NAPA UP 8998SD

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VENDOR ADDRESS	CHANGES CHANGES OR SU

ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DATE		LIVERY DATE
12/7/	/2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
168	0	EA	29991	DISC BRAVE DADS BEAR			
100	9	EA	29991	DISC BRAKE PADS REAR			
169		F.4	20002	PFC 1766.20 14 CHARGER			
103		EA	29992	BRAKE ROTOR FRONT			
170				NAPA NB 48881774			
170	225	EA	20000	OIL DRI PREMIUM ABSORBENT			
171				-CLAY BASED 40LB BAG			
171	36	CN	20150	PENETRANT WD-40 ONLY			
				8 OZ			
				NAPA 49005EM 20150 Extended Description:			
172	67	CN	20315	FLUID BRAKE			
				12 OZ			
173	9	EA	20330	GREASE WHEEL BEARING			
				1 LB PLASTIC CONTAINER			
				HIGH TEMP GREASE FOR USE BY BOTH DRUM			
				AND DISC BRAKES SYSTEMS.			
				THIS IS FOR AUTOMOTIVE, INDUSTRIAL, AND			
				MED-HEAVY TRUCK USE.			
174	3	EA	20370	RELAY ACCESSORY 40 AMP			
				4 PRONG2 LARGE 2 SMALL			
				NAPA AR282 FORD F80Z-14N089-AA			
175	4	EA	20372	RELAY ACCESSORY AR 606			
				MINI 5-PIN			
176	8	EA	20404	FIRE EXTINGUISHER 5 LB			
				MODEL #A5A-1 CLASS ABC			
				ANSUL P/N 429105			
				NAPA 819-1005			
177	11	BX	20438	LATEX GLOVES-POWDER FREE			
				DISPOSABLEEX-LARGE SIZE			
				SAS 6504 NAPA 360-133			

Fleet Maint Items 01 23

PROCUREMENT MANAGER 415 BROAD STREET KINGSPORT, TN 37660 PH. 423-229-9419 FAX 423-224-2433

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ISSUE DATE		BID OPENING DATE		TERMS	FOB	DELIVERY DATE	
12/7	7/2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
178	2	EA	20440	TIRE GAUGE HEAVY DUTY			
				DUAL FOOT STRAIGHT/ANGLED			
				HEAD NAPA 90-383			
179	10	EA	20553	DUAL HEAD TRUCK AND AUTO			
				TIRE GAUGE WITH POCKET			
				CLIP. MINIMUM 20-120 PSI,SQUARE NYLON			
				INDICATOR BAR MARKED IN 2 POUND STEPS.			
				SUCH AS VICTOR V896, CHAMP 9-897,			
				MILTON S927, ETC			
180	3	EA	20730	TESTER ANTIFREEZE			
				CHAMP9-1830 NAPA700-1125			
181	24	вх	21236	NITRILE DISPOSABLE GLOVES			
				EXTRA-LARGE MECHANICS			
				LAWSON 64537, SAS 6609-20			
				GLOVES ARE CHEMICAL RESISTANT, PUNCTURE-			
				RESISTANT, HYPOALLERGENIC, NON-LATEX,			
				POWDER FREE, BOX OF 100.			
182	5	CN	21410	BATTERY TERMINAL PROTECTO			
				NAPA 765-1073			
183	11	CN	21412	BATTERY CLEANER			
				NAPA 765-1072			
184	30	DR	30003	AERIAL DEVICES HYDRAULIC			
				OIL ISO-AW 68			
				PREMIUM QUALITY GENERAL PURPOSE ANTI-			
				WEAR HYDRAULIC FLUID			
				AIRCRAFT TYPE HYDRAULIC OIL			
				NON CONDUCTIVE			
185	2	CS	30045	OIL MOTOR NON DETERGENT			
				SAE30W 12QT/CASE NAPA 75-110			

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DA		LIVERY DATE
12/	7/2022		1/11/2023				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
186				Tau			
100	2	DR	30065	OIL MOTOR 40 W HD			
187				DIESEL ENGINE 55 GL DRUM			
187	4	PL	30110	JCB HYDRAULIC OIL			
				4002/1602I 5 GL/PAIL			
				AW46			
				NAPA 85-805			
188	20	DR	30120	OIL MOTOR 5 W 20			
				55 GL DRUM THAT MEETS API			
				55 GL DRUM THAT MEETS API			
				CERTIFICATION AND FORD SPEC WSS-M2C153-H			
				THIS IS AN ALL-SEASON SYNTHETIC BLEND OIL.			
189	2	PL	50770	CHAIN STEEL 100'PAIL5/16"			
				CAMPBELL #018-1513			
				THIS IS HIGH TEST CHAIN WITH A WORKING			
				LOAD RATING OF 3900LB			
				SECURITY CHAIN # H0210-0505			
190	2	PL	50785	CHAIN STEEL 75'PAIL 3/8"			
				CAMPBELL #018-1613			
				THIS IS HIGH TEST CHAIN WITH A WORKING			
				LOAD RATING OF 5400LB			
				SECURITY CHAIN # H0210-0605			
191	15	EA	51415	CHAIN HOOK, CELVIS 1/4"			
				DROP FORGED STEEL GRAB			
				SECURITY CHAIN # H7626-0400			
192	12	EA	51432	LOAD BINDER-RATCHET STYLE			
				5/16" CHAIN VW 142510			
193	12	EA	51434	LOAD BINDER-RATCHET STYLE			
				3/8" CHAIN VW 142512			
				NAPA 4594321			
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ISSUE	ISSUE DATE BID OPENING DATE		OPENING DATE	TERMS	FOB	DEI	LIVERY DATE	
12/7	/2022		1/11/2023					
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST	
		ı			T		T	
194	4	EA	51450	GREASE GUN LEVER STYLE				
				PITPRO PT142				
195	6	EA	51460	GREASE GUN PISTOL GRIP				
				PIT PRO PT320				