

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 following 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				
Failure 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: 12/02/23 F.O.B. Kingsport

Total Number of Pages: 52

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 9, 2024, 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 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:	1. Type of Federal Action: 2. Status of F		3. Report Type:		
		d/offer/application	a. initial filing		
b. grant		itial award	b. material change		
c. cooperative agreement		ost-award	For Material Change Only:		
d. loan	F		year quarter		
e. loan guarantee			date of last report		
f. loan insurance			uate or last report		
4. Name and Address of Reporting Entity:		5 If Depositing Entity in No. 4 is	Subawardaa Entar Nama		
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Drives Culture	.1	an an	nd Address of Prime:		
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l ier	, if known.				
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6. Federal Department/Agency:		7. Federal Program Name/Desc	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 Labbring Designant					
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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 24

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 DELIVERY DATE FOB 12/2/2023 1/9/2024 UNIT COST ITEM QTY. U/M NBR TOTAL COST 14 EA 10000 ALARM BACKUP WARNING 12V 97DB NAPA 730-1075 ECCO MODEL 510 10051 8 EA BLADE W S W HD 17" ANCO 31-17 THIS IS A UNIVERSAL WIPER BLADE THAT FITS HOOK TYPE, PIN TYPE, AND STRAIGHT END TYPE WIPER ARM. 30 EA 10052 BLADE W S W HD 20" ANCO 31-20 (NEW STYLE) THIS IS A UNIVERSAL WIPER BLADE THAT FITS HOOK TYPE, PIN TYPE, AND STRAIGHT END TYPE WIPER ARM. 3 EA 10081 LOCKING THROTTLE CABLE 5 FT "T" HANDLE 731-1103 NAPA 2 EA 10085 CAP RADIATOR 16 LB MURRAY 7016 NAPA 703-1446 1 EA 10187 **BREAK AWAY SYSTEM** NAPA 755-2095 2 EA 10361 CLAMP MUFFLER 3 EA 10374 EXHAUST BAND CLAMP 8 NAPA 733-5978 6 EA 10400 JUNCTION BOX ASM MIDLAND BE22040 VELVAC 055060, ECHLIN JB3100

Fleet Maint Items 01 24

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

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BID OPENING DATE DELIVERY DATE ISSUE DATE **TERMS** FOB 12/2/2023 1/9/2024 ITEM QTY. U/M UNIT COST TOTAL COST **NBR** 42 EA 10 10593 FLASHER ELECTRONIC SHORT 2 PRONG NAPA 262 GROTE 44530, TRUCK LITE 97966, PM555F 11 3 EA 10600 **FLASHER** F67Z-13350-AA RANGER 12 3 EA 11043 **BULB HEADLAMP 12V 55W H7** 46 EA 13 11050 **DROP LIGHT BULB** NAPA 782-7013 75W 120V NAPA 58517 30 EA 14 11061 BULB 3157 MADE IN USA ONLY 15 15 EA 11062 BULB 3157NA MADE IN USA ONLY 170 EA 11088 BULB 16 194 MADE IN USA ONLY 17 120 EA 11097 BULB 1156 MADE IN USA ONLY 18 310 EA 11098 BULB 1157 MADE IN USA ONLY 19 34 EA 11110 BULB SEALBEAM H6054 HALAGEN 2/BULB LIGHT 20 9 EA 11113 BULB 9006 21 2 EA 11117 **BULB QUARTZ HALOGEN 130V** 500T3QCL REGENT FLOODLIGH DAMAR # 1018C 500T3QCL 22 1 EA 11342 HYD TANK CAP ASSEMBLY PAK-MOR 2231126

BUYERS GUIDE BC40

Fleet Maint Items 01 24

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

VENDOR ADDRESS

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ISSUE DATE 12/2/2023		BID OPENING DATE 1/9/2024		TERMS	FOB	DELIVERY DATE	
ITEM	QTY.	. U/M NBR			UNIT (COST	TOTAL COST
23	3	cs	11614	PREMIUM 2-STROKE ENGINE			
				OIL 2.6 OZ BOTTLE			
				48 bottles per case			
				echo # 999888-00079			
24	2	EA	11624	CUTTING HEAD WEEDEATER			
				STIHL 4002 710 2191			
25	6	EA	11705	SWITCH, PTO (DECK)			
				483957 SCAG			
				OLD # 481687			
26	3	EA	11730	BLADE DRIVE BELT 481558			
				FOR SCAG STT61			
				GATES 6566BR			
27	30	EA	11733	CUTTER BLADE 21" 482881			
21				FOR SCAG STT61 (481708)			
				NAPA 7-04793			
28	6	EA	11734	BLADE DRIVE BELT 481980			
				FOR SCAG STT72			
				BLADERUNNER 6741BR			
29	9	EA	11735	CUTTER BLADE 24" 481709			
				FOR SCAG STT72			
				NAPA 7-04955			
30	5	EA	11741	DECK DRIVE BELT 482876			
				SCAG			
31	4	EA	11744	GREASE CAP 481559			
				SCAG			
22	10	ГЛ	11746	SLOTTED MUT (DLADE)			

00020900

ALAMO

Fleet Maint Items 01 24

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 DELIVERY DATE **TERMS** FOB 12/2/2023 1/9/2024 UNIT COST ITEM QTY. U/M TOTAL COST **NBR** 10 EA 33 11747 **BLADE BOLT 02782900** ALAMO 34 8 EA 11748 LOCKWASHER 02957089 **ALAMO** 10 EA **ROLL PIN 00023200** 35 11749 **ALAMO** 36 1 EA 11758 KNIFE HEAD # 1874 FOR ALAMO MDL # H2576R 37 8 EA 11781 **MOWER BLADE** 2Z01S140 **SPIDER** 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 9 EA 42 13035 FILTER AIR CA258 NAPA2126 43 2 EA 13070 FILTER AIR INNER DONALDSN P527680 NAPA6429 44 2 EA 13071 FILTER AIR CA4304 NAPA2533 45 21 EA 13081 FILTER AIR NAPA6253 46 2 EA 13087 FILTER AIR

CA1544SY NAPA6522

Fleet Maint Items 01 24

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4 EA

13139

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ISSUE DATE BID OPENING DATE TERMS DELIVERY DATE FOB 12/2/2023 1/9/2024 UNIT COST ITEM QTY. U/M NBR TOTAL COST 2 EA 47 13089 FILTER AIR NAPA6744 48 6 EA 13090 FILTER AIR NAPA6607 FILTER AIR 2 EA 13098 49 CAK256 NAPA2276 3 EA FILTER AIR INNER JCB 50 13100 32/915801 NAPA6837 3 EA 13101 FILTER AIR OUTER JCB 51 32/915802 NAPA6836 52 1 EA 13105 FILTER AIR OUTER JCB 32/925401 53 10 EA 13115 FILTER AIR NAPA2843 54 6 EA 13119 FILTER AIR OUTER NAPA6438 55 3 EA 13126 FILTER AIR INNER NAPA6672 56 2 EA 13127 FILTER AIR AC A3095C NAPA9429 57 4 EA 13133 FILTER AIR NAPA2809 58 11 EA FILTER CABIN AIR 13137 NAPA9082 59 4 EA 13138 FILTER AIR **NAPA6814**

FILTER CABIN AIR

NEW HOLLAND 87314367

Fleet Maint Items 01 24

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-				ECONO	1(
	ISSUE DATE	BID OPENING DATE	TERMS	FOB	

ISSUE DATE		BID OPENING DATE		TERMS	FOB	FOB DELIVERY DATE	
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
			T				
61	9	EA	13140	FILTER AIR			
				NAPA9746			
62	9	EA	13141	FILTER CABIN AIR			
				NAPA4048			
63	2	EA	13144	FILTER AIR JOHNSTON			
				295095-2 NAPA9665			
				P607542 DONALDSON			
64	11	EA	13145	FILTER AIR JOHNSTON			
				295095-3 NAPA2795			
				P606121 DONALDSON			
65	2	EA	13146	FILTER AIR			
				NAPA6449			
66	5	EA	13149	FILTER AIR			
				NAPA2444			
67	11	EA	13153	FILTER CABIN AIR			
				NAPA4017			
68	2	EA	13199	FILTER CRANKCASE			
				CV5060300 FLEETGUARD			
				CUMMINS 4939749			
69	5	EA	13203	FILTER FUEL			
				PS3607 NAPA3369			
70	9	EA	13211	FILTER FUEL			
				P1145 NAPA3472			
				filter can be no more than 5.5" height			
				filter can be no more than 5.5" height			
				BF1226 / NAPA 600028			

Fleet Maint Items 01 24

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ISSUE DATE BID OPENING DATE TERMS DELIVERY DATE FOB 12/2/2023 1/9/2024 UNIT COST ITEM QTY. U/M TOTAL COST **NBR** 24 EA 71 13214 FILTER FUEL CLEAR PLASTIC NAPA3001 FOR 1/4" FUEL LINE p/n changed to plastic filter instead of leaf machines. mike creasman p/n changed for filter in box instead of pack 72 8 EA 13237 FILTER FUEL P1130 NAPA3370 73 2 EA 13242 FILTER FUEL LUBER FINER LFP2100C NAPA3111 **BALDWIN BF1211** 2 EA 13246 74 **FILTER FUEL** PCS5060G NAPA3418 17 EA 75 13254 FUEL WATER SEPERATOR THOMAS 8627-0004 NAPA3442 RACOR S3202 THIS IS A SPIN-ON FUEL/WATER SEPERATOR THAT USES A GLASS BOWL ON BOTTOM. 13 EA 13260 76 FILTER FUEL/WATER SEP BLUEBIRD 1967009 NAPA3231 RACOR R90-BB-02 THIS IS A SPIN-ON FUEL/WATER SEPERATOR THAT USES A GLASS BOWL ON BOTTOM. 77 4 EA 13287 FILTER FUEL FLEETGUARD

FS1065 NAPA3965

NAPA 3965

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DATE		
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	COST	TOTAL COST
	1				1		<u> </u>
78	5	EA	13296	FILTER HYDRA SALT SPREAD			
				P1654A NAPA1553			
79	3	EA	13297	FILTER HYDRAULIC			
				NAPA1623			
80	12	EA	13298	FILTER HYD D6NNB486A			
				FORD TRACTOR NAPA1712			
81	2	EA	13304	FILTER COOLANT			
				NAPA4083			
82	2	EA	13312	HYDRAULIC FILTER			
				FK-020-GG-B PTI TECH INC			
				FOR TELESQUIRT			
				PARKER 932617Q, BALDWIN H9045			
				NAPA 7857			
83	3	EA	13320	FILTER FUEL NAPA3674			
84	24	EA	13322	FILTER FUEL NAPA3600			
85	7	EA	13324	FILTER FUEL KUBOTA			
				HH1G0-43560 NAPA3393			
86	12	EA	13325	FILTER HYDRAULIC KUBOTA			
				HHTAO-37710 NAPA7098			
87	20	EA	13338	FILTER FUEL NAPA3721			
				BALDWIN BF7943			
88	8	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			
	1	1		14.11.71.37.00	+		+

BALDWIN BF9871-0

Fleet Maint Items 01 24

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ISSUE DATE BID OPENING DATE TERMS DELIVERY DATE FOB 12/2/2023 1/9/2024 UNIT COST ITEM QTY. U/M NBR TOTAL COST 3 ЕА 89 13343 FILTER HYDRAULIC NAPA1586 65 EA 90 13344 FILTER FUEL FLEETGUARD FF63009 New P/N FF63054NN NAPA 600564 WIX WF10564 BALDWIN BF63000 91 2 EA FILTER FUEL 13346 NAPA3628 92 1 EA 13352 FILTER FUEL NAPA600066 93 3 EA 13363 **FUEL WATER SEPERATOR** KUBOTA RD451-51940 2 EA 94 13364 FILTER FUEL JOHN DEERE DZ115391 RE551507 95 2 EA 13365 FILTER FUEL JOHN DEERE DZ115390 RE551508 FILTER FUEL FLEETGUARD 96 4 EA 13369 FF63041NN 3 EA 97 13370 **FUEL WATER SEPERATOR** BALDWIN BF46169-0 RAYCOR R34000-BB-01 this is a fuel water seperator that uses a glass/plastic bowl on it. 98 2 EA 13414 FILTER OIL C175AP NAPA1753 99 2 EA 13427 FILTER OIL

PH16 NAPA1084

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DAT		LIVERY DATE
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	COST	TOTAL COST
100	3	EA	13437	FILTER OIL 1-13200487			
				ISUZU NAPA1798			
101	3	EA	13445	FILTER OIL			
				PH3766 NAPA1742			
102	7	EA	13447	FILTER OIL			
				PH2835 NAPA1348			
103	278	EA	13450	FILTER OIL			
				PH820 NAPA1372			
104	5	EA	13451	FILTER OIL			
				PH3786 NAPA1734			
105	102	EA	13453	FILTER OIL NAPA7182			
				NAPA 7028 SUPERSEEDED BY 718207-28-03			
106	24	EA	13454	FILTER OIL			
				PH59 NAPA1522			
107	23	EA	13458	FILTER OIL FL-2016			
				MOTORCRAFT ONLY			
108	6	EA	13459	FILTER OIL			
				NAPA1459			
109	9	EA	13462	FILTER OIL JOHN DEERE			
				RE504836 NAPA7750S			
110	2	EA	13463	FILTER OIL			
				NAPA1334			
111	13	EA	13465	FILTER OIL			
				NAPA7203			
112	6	EA	13472	FILTER OIL KUBOTA			
				HH1C0-32430 NAPA1307			
113	52	EA	13475	FILTER OIL			

NAPA1215

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB	DELIVERY DATE	
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT (COST	TOTAL COST
114	20	EA	13480	FILTER OIL			
				NAPA1660			
				BALDWIN B7409			
115	2	EA	13482	FILTER OIL			
				NAPA7213			
116	6	EA	13491	FILTER OIL			
				NAPA1056			
117	5	EA	13492	FILTER OIL			
				NAPA7082			
118	4	EA	13493	FILTER OIL			
				FLEETGUARD LF14002NN			
119	6	EA	14017	LIGHT CLEARANCE PM106A			
				NAPA1264A			
120	6	EA	14020	TAILLIGHT ASY PASS SIDE			
				NAPA 4014 PM442L			
				K-D 257-2663 Grote 50902			
121	44	EA	14027	LIGHT BULB BEACON LIGHT			
				ED-12258 12V 55W H1 BULB			
122	2	EA	14048	BULB S/T/T SNAP-IN-DUAL			
				FILAMENT WHELEN STOPSN12			
				NAPA/ TRUCK-LITE 60-25123			
123	11	EA	14049	BULB HALOGEN WHELEN			
				H50ASN12 NAPA 60-50124			
124	7	EA	14056	STOP LIGHT BUS SMALL			
				GROTE 50852 ONLY			
125	3	EA	14063	MINI LED LIGHT BAR AMBER			
				BUYERS 8891100			

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DATE		
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	COST	TOTAL COST
126	3	EA	14064	MOUNTING BRACKET KIT			
				BUYERS 8891010			
127	10	EA	14124	SEALED CLEARANCE MARKER			
				LIGHT 2 1/2" RED			
				NAPA 1011, PM V143R, K-D 571-0601,			
				GROTE 45832, TRUCKLITE 10205R			
128	3	EA	14146	LIGHT MULTI-FUNCTION			
				LED-SEALED T/L 5060			
				ROADSIDE W/LISCENSE			
129	3	EA	14151	LIGHT S/T/T RED LED OVAL			
				20 LED PTL6010R			
130	3	EA	14153	LIGHT 3 HEAD LED CLEAR			
				12-24VDC 730-7968			
131	1	EA	14154	LIGHT 3 HEAD LED AMBER			
				WARNING 12-24VDC 730-7992			
132	3	EA	14156	LED SPOT LIGHT 5" ROUND			
				BUYERS 1492110			
133	3	EA	14161	LED MARKER/CLEARANCE LAMP			
				T/L 35200Y AMBER			
134	4	EA	14162	LED STROBE ULTRA THIN			
				AMBER/CLEAR			
				BUYERS 8892202			
135	5	EA	15148	MALE HOSE FITTING 1"			
				PIRANHA J ML16P			
136	2	EA	15983	OIL LEVEL SITE GAUGE			
				BUYERS LDR04			
137	3	EA	16010	VALVE "A" P/N15393			

SNOWPLOW

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB	DE	LIVERY DATE
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
	1		1	1			1
138	8	PR	16017	HINGE PIN W/CLIP 5/8"			
				MEYER 08575 PICKUP			
139	12	EA	16019	MARKER KIT			
				MEYER 09916			
140	4	EA	16021	BLADE GUIDE WESTERN 59700			
141	2	EA	16033	"C" SOLENOID VALVE ASM			
				MEYER 15358			
142	7	EA	16105	HOLD DOWN KIT (STRAPS)			
				BUYERS 1496505			
143	5	EA	18891	ENGINE BLOCK HEATER CORD			
				SINGLE 61230430			
				FOR CUMMINS 6BTA-190 ENGINE			
				KIM HOTSTART # 11PR72T			
144	4	EA	18892	ENGINE BLOCK HEATER CORD			
				DUAL 1998038			
145	1	EA	18953	BELT ENGINE K080813HD			
				CUMINS 3967026			
				NAPA 25-080813HD			
146	3	EA	19115	PC BOARD W/PIGTAIL DOOR			
				4124-ECC			
147	16	EA	19400	TIRE NEW HIGHWAY TREAD			
				P235/55R17 PURSUIT RATED			
				(98 W) TIRE EAGLE RS-A OR EQUIV			
148	2	EA	19528	TIRE NEW MUD & SNOW			
	_			19.5 X 24 L/R F BACKHOE			
				R-4			
149	12	EA	19531	TIRE NEW HIGHWAY TREAD			
473	12	<u>-</u> ^	10001	TIME NEW HIGHWAT TREAD			

LT245/75R16 L/R E

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DATE		
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
	Ι		<u> </u>				
150	8	EA	19536	TIRE NEW MUD AND SNOW			
				10R22.5 L/R G			
151	12	EA	19537	TIRE NEW HIGHWAY TREAD			
				225/70R19.5 L/R G			
152	24	EA	19538	TIRE NEW MUD AND SNOW			
				225/70R19.5 L/R G			
153	76	EA	19541	TIRE NEW ALL SEASON			
				LT225/75R16 L/R E			
154	11	EA	19544	TIRE NEW STEERING TREAD			
				315/80R22.5 L/R J ONLY			
				315/80R22.5 L/R J ONLY			
				TREAD DEPTH 22/32			
				MAXIMUM LOAD @ INFLATION 8270@120 SING			
				7610@120 DUAL			
				SPEED RATED @ 75 MPH AT LEAST			
155	19	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 discontin			
				unisteel II this size. the comparable re			
				is the G159. we have changed the discrip			
				this item to annotate change mike cre			
				4-3-02 spec comparisons were made betwee			
				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			
	-		-	and 5755 dual will cus the Rullino is 15/32			

7200 single and 6320 dual load. we reco

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DELIVERY DATE		
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
				continue secifying g159 since this tire			
				ly for fire trucks with higher weight lo			
				mike creasman, steve hightower, chuck st			
				the cost differential between the tires			
				for the kumho is not cost effective, whe			
				ing the tread depth and load differences			
156	6	EA	19547	TIRE NEW HWT LOW BOY HD			
				8-14.5LT L/R F TRAILER			
157	6	EA	19581	TIRE NEW HIGHWAY TREAD			
				LT235/85R16 L/R E			
158	12	EA	19587	TIRE NEW MUD & SNOW			
				11R22.5 L/R H (DRIVE POS)			
				LOAD RANGE CHANGED TO H			
159	55	EA	19596	TIRE NEW HIGHWAY TREAD			
				11R22.5 L/R H			
				THESE ARE STEERING AXLE TIRES NOT USED			
				ON TRAILERS			
				MINIMUM TREAD DEPTH 18/32"			
				225/70/15			
				LOAD RANGE CHANGED TO H			
160	12	EA	19598	TIRE NEW HWT 385/65R22.5 L/R J			
161	20	ST	29933	DISC BRAKE PAD 0931.20			
				PERFORMANCE FRICTION			
				FOR 2003-UP CROWN VIC FRONT			
				NAPA FT7834			
162	1	EA	29934	DISC BRAKE PADS ROCKWELL			
				S2R 7017173 FIRE TRUCK		·	

FLEETPRIDE KIT15625PM (DOES FRONT AXLE)

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BID OPENING DATE DELIVERY DATE ISSUE DATE **TERMS** FOB 12/2/2023 1/9/2024 ITEM QTY. U/M UNIT COST TOTAL COST **NBR** 4 EA 29942 163 **BRAKE LINING SET** COMBO 4515 BOLT ON COMBO 4515 BOLT ON Kit XK4034515PC AXLE FLANGE GASKET 10 EA 29946 164 330-3106 8 HOLE 7" BOLT 18 ST 29949 DISC BRAKE PADS FRONT 165 **RABESTOS ATD-1058P ONLY** DODGE CHARGERS -- POLICE FORMULATED P/N CHANGE SP1058PPH 166 14 ST 29950 DISC BRAKE PADS REAR **RABESTOS ATD-1057AP ONLY** DODGE CHARGERS -- POLICE FORMULATED SP1057APPH 167 6 EA 29953 **BRAKE DRUM** WEBB 66826B 168 1 EA 29967 DISC PAD SET FRONT 171-0977 DELCO 2 EA 169 29968 **ROTOR REAR EXPRESS 4500** 177-1101 DELCO 170 1 EA 29986 DISC PAD SET ROCKWELL MERITOR KIT2252H2DA NAPA GFP1311-KV 171 2 EA 29992 BRAKE ROTOR FRONT NAPA NB 48881774 2 EA 29997 172 BRAKE PAD FRONT DODGE 68532199-AC

DURANGO PURSUIT

Fleet Maint Items 01 24

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

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VENDOR ADDRESS	
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ISSUE DATE		BID OPENING DATE		TERMS	FOB DE		LIVERY DATE	
12/2/2023 1/9/2024		1/9/2024						
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST	
173	16	CN	20160	PENETRANT LIQ WRENCH				
				12 OZ				
				NAPA L112				
174	658	CN	20185	CLEANER DISC BRAKE				
				SPRAY 16 OZ				
				NON-CHLORINATED FOR USE ON DISC, DRUM,				
				ABS BRAKES				
175	906	ВТ	20200	CLEANER WINDSHIELD WASHER				
				CONCENTRATE 16 OZ				
176	40	CN	20235	CLEANER CARB CHOKE				
				SPRAY 13 OZ				
				MUST BE SAFE FOR CATALYTIC CONVERTOR AND				
				OXYGEN SENSOR, AND MUST STATE SO ON CAN.				
177	2	CN	20240	BELT DRESSING				
				SPRAY 12 OZ				
				NAPA 1397				
178	54	RL	20360	TAPE AUTO ELECT 3/4"X 60'				
				U/L APPROVED VINYL				
179	4	EA	20371	ACCESSORY RELAY 5 PIN				
				NO TAB NAPA AR201				
180	63	EA	20403	FIRE EXTINGUISHER 2 1/2LB				
				VEH TYPE MODEL #250MA				
				CLASS ABC ANSUL P/N 79735				
181	128	CN	20407	PAINT SPRAY GLOSSY BLACK				
				11 OZ KRYLON # 1601				
				MAJIC # MS120				
				NAPA DA1600				

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ISSUE DATE		BID OPENING DATE		TERMS	FOB	DELIVERY DATE	
12/2	2/2023		1/9/2024				
ITEM	QTY.	U/M	NBR		UNIT C	OST	TOTAL COST
182	78	CN	20409	PAINT SPRAY GLOSSY WHITE			
				11 OZ KRYLON # 1501			
				MAJIC # MS100			
183	67	CN	20411	PAINT SPRAY DOVE GRAY			
				11 OZ KRYLON # 1605			
184	39	вх	20432	LATEX GLOVES-POWDER FREE			
				DISPOSABLEMEDIUM SIZE			
				BOX OF 100			
				SUCH AS KEL-SAN A500M			
				SAS 6592			
				NAPA 360-131			
185	48	вх	20436	LATEX GLOVES-POWDER FREE			
				DISPOSABLELARGE SIZE			
				SAS 6503			
186	13	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			
187	15	EA	20554	SINGLE HEAD AUTOMOBILE			
				TIRE GAUGE WITH POCKET			
				CLIP. MINIMUM 10-50 PSI, NYLON			
				INDICATOR BAR MARKED IN 1 POUND STEPS.			
				SIMILAR TO MILTON S921,CHAMP 9-3240,			
				VICTOR V902. METAL OR PLASTIC GAUGE IS			
				ALLOWED.			

NAPA 90-378

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ISSUE	DATE	BID O	PENING DATE	TERMS	FOB	DEI	LIVERY DATE
12/2	/2023		1/9/2024				
ITEM	OTY.	U/M	NBR		UNIT C	OST	TOTAL COST

12/2/2023		1/ // 2024				
ITEM	QTY.	U/M	NBR		UNIT COST	TOTAL COST
188	111	GI	20860	EXTENDED LIFE COOLANT		
100	111	OL.	20000	DEX-COOL GM APPROVED		
				ANTIFREEZE SILICATE-FREE ETHYLENE GLYCOL		
				FORMULA FOR UNIVERSAL USE		
				FULL STRENGTH		
189	12	PT	20865	COOLING SYSTEM TREATMENT		
103	12	F 1	20803	FOR DIESEL ENGINES		
				FOR DIESEL ENGINES		
				PENCOOL 3000 ONLY		
190	2	CS	21010	EDCO GUARDIAN RED GREASE		
190		CS	21010	(TRACTORS)		
				PREMALUBE GREEN #2		
191	16	EA	21527	16 OZ PLASTIC SPRAY		
131	10	LA	21327	BOTTLE		
				NAPA 770-2411		
192	13	CN	21528	WINDOW (GLASS) CLEANER		
132	15	CIV	21320	18 OZ SPRAY		
193	10	DR	30010	FLUID TORQUE		
	10		30010	MERCON/DEXTRON III 55 GAL		
194	10	DR	30060	OIL MOTOR 10 W 30		
131	10	Dit	30000	55 GL DRUM THAT MEETS API		
				NAPA 75-505		
195	39	DR	30085	OIL MOTOR 15 W 40		
133	33		30003	55 GL DRUM THAT MEETS API		
				CJ-4 SPECS PREMIUM QUALITY HEAVY-DUTY		
				ENGINE OIL FOR USE IN BOTH (EGR AND NON		
				EGR) DIESEL AND FOUR STROKE GASOLINE		
				ENGINES IN A WIDE RANGE OF APPLICATIONS,		
<u> </u>		<u> </u>				<u> </u>

Fleet Maint Items 01 24

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BID OPENING DATE DELIVERY DATE ISSUE DATE **TERMS** FOB 12/2/2023 1/9/2024 ITEM QTY. U/M UNIT COST TOTAL COST **NBR** INCLUDING TRUCKS OF ALL SIZES, LARGE AND SMALL FARM MACHINERY, CONSTRUCTION **EQUIPMENT, AND AUTOMOBILES.** MUST BE GUARDOL 15W40, TEXACO URSA 15W40 SHELL ROTELLA T 15W40, MOBIL DELVAC, CITGARD 500, EXXON XD-3, CHEVRON DELO, QUAKER STATE UNIVERSAL HDX, OR EQUIV. NAPA 550045148 4 PL 196 30110 JCB HYDRAULIC OIL 4002/1602I 5 GL/PAIL AW46 NAPA 85-805 197 3 PL 30115 KOMATSU HYDRAULIC OIL KM 1400501H1 5 GL/PAIL 198 3 PL 30118 CAT HYDO ADVANCED 10 HYDRAULIC OIL 5 GL/PAIL 309-6931 SAE 10 199 16 PL 30140 FLUID-MULTIFUNCTION LUBRICATION 5GL/PL FOR USE IN HYDRAULICS, TRANSMISSION, DIFFERENTIAL, AND WET BRAKE SYSTEMS. COMPATABLE WITH: FORD 134, KUBOTA UDT, JOHN DEERE HY-GARD, CASE TCH. 200 4 PL 30145 HYDRAULIC FLUID 5GAL/PAIL **POWERFLOW HE 32** PHILLIPS 66 5 GL PAIL

Fleet Maint Items 01 24

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ISSUE DATE		BID OPENING DATE		TERMS	FOB DEI		LIVERY DATE	
12/2/2023		1/9/2024						
		77/26			I D HT. C	OCT	TOTAL GOOT	
ITEM	QTY.	U/M	NBR	1	UNIT C	OSI	TOTAL COST	
201	6	EA	30225	BLUE DEF 2.5 GAL				
202	2	PL	50780	CHAIN STEEL 150'PAIL 1/4"				
				CAMPBELL #018-1413				
				THIS IS HIGH TEST CHAIN WITH A WORKING				
				LOAD RATING OF 2600LB				
				SECURITY CHAIN # H0210-0405				
203	1	RL	51250	CORD NYLON 3/16"DIA				
				#G1012S0475 475 FT RL				
204	9	EA	51434	LOAD BINDER-RATCHET STYLE				
				3/8" CHAIN VW 142512				
				NAPA 4594321				