

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
SEPTEMBER 1, 2015 – 5:00 P.M.**

1. CALL TO ORDER

Mayor Gary Chesney

2. INVOCATION

Jonathon Bewley, Morristown Police Department Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF MINUTES

1. August 18, 2015

6. PROCLAMATIONS/PRESENTATIONS

**7. CITIZEN COMMENTS ABOUT AGENDA ITEMS ONLY
(Other than items scheduled for public hearing.)**

8. OLD BUSINESS

8-a. Public Hearings & Adoption of Ordinances/Resolutions

1. Ordinance No. 3523
An Ordinance to close and vacate certain rights-of-way within the City of Morristown. (Portion of Cleveland Avenue & East Louise Avenue rights-of-way.)

9. NEW BUSINESS

9-a. Resolutions

9-b. Introduction and First Reading of Ordinances

9-c. Awarding of Bids/Contracts

1. Bid/Contract for Sanitation Carts from CMI in the amount of \$69.68 per cart.
2. Approve Change Order #1 for Apron Rehabilitation at Airport in the amount of \$48,603.25 to Summers-Taylor, Inc.

3. Approve Purchase of 2016 Dodge Ram 5500 to be utilized by Public Works as a Salt Spreader/Snow Plow Vehicle with Dump Bed from TT of Columbia in the amount of \$74,960.72.
4. Approve Purchase of 600 Tons of Bulk Salt from Compass Minerals America, Inc. in the amount of \$53,502.
5. Approve Purchase, through Houston-Galveston Area Council (H-GAC), of a Pierce Arrow XT 100' Platform Fire Truck per specifications in the amount of \$1,074,544.

9-d. Board/Commission Appointments

1. Appointment or re-appointment to the Tree Board, these are Mayor nominated and City Council approved appointment's for three (3) year terms to expire September 18, 2018; terms expiring: Erin Tharp and Wanda Neal.
2. Appointment to the Tree Board, this is a Mayor nominated and City Council approved appointment to fill the unexpired term of Britney Holbert; term expiring September 18, 2016.
3. Appointment or re-appointment to the Civil Service Board, this is a City Council appointment for a three (3) year term to expire October 1, 2018; term expiring Doug McDonald.
4. Mayor's appointment to Morristown-Hamblen Humane Society Board of Willie Santana to replace the Mayor's designee appointment of David Tilson.

9-e. New Issues

1. Recess for Executive Session.

10. CITY ADMINISTRATOR'S REPORT

1. Report on letter received from State of Tennessee Comptroller of the Treasury approving \$10,000,000 loan agreement.

11. COMMUNICATIONS/PETITIONS

This is the portion of the meeting where members of the audience may speak subject to the guidelines provided.

12. COMMENTS FROM MAYOR/COUNCILMEMBERS/COMMITTEES

13. ADJOURN

City Council Meeting/Holiday Schedule:
Regular City Council Meeting with Work Session

September 7, 2015	(Monday)	City Employee's Holiday (Labor Day)
September 15, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
September 15, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
October 6, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
October 20, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
October 20, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
November 3, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
November 17, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
November 17, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
November 26 & 27, 2015	(Thursday & Friday)	City Employee's Holiday

WORK SESSION AGENDA
September 1, 2015
5:00 p.m.

Community Appearance

- 1. Review of proposed Ordinance Changes for Title 13 and 17 of the Morristown Municipal Code.**

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
AUGUST 18, 2015**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, August 18, 2015, with the Honorable Mayor Gary Chesney, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Kay Senter, Dennis Alvis, Ken Smith and Tommy Pedigo.

Pastor John Freitag, Chaplain Morristown Police Department led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Alvis made a motion to approve the August 4, 2015 minutes as circulated and adopt the August 18, 2015 agenda. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Mayor Chesney recognized and welcomed the Morristown Area Chamber of Commerce Leadership Class of 2015.

Mayor Chesney and Parks & Recreation Director Craig Price accepted a donation in the amount of \$1,000 from Dale Cottingham, Lakeway Soccer Club, for re-sprigging the soccer fields.

Councilmember Pedigo made a motion to approve Ordinance No. 3523 on first reading and schedule a public hearing relative to final passage of said Ordinance for September 1, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3523

An Ordinance to close and vacate certain rights-of-way within the City of Morristown. (Portion of Cleveland Avenue & East Louise Avenue rights-of-way.)

Councilmember Smith made a motion to approve the FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of \$12,329. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve the 2015 ESG Grant Contract from Tennessee Housing Development Agency (THDA) in the amount of \$58,165. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the bid/contract to McCall Fencing, Inc. for Morristown Regional Airport Security Fencing Project in the amount of \$89,874.70. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the agreement between the City of Morristown and McGill Associates, PA for Phase 4 and 5 of the Turkey Creek Greenway project. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the preliminary design agreement for Freddie Kyle Trail (Phase 4) in the amount of \$27,700 and Turkey Creek Greenway Trail (Phase 5) in the amount of \$45,300 with McGill Associates, PA for the total amount of \$73,000. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the NEPA Environmental Assistance in the amount of \$8,000 for Freddie Kyle Trail (Phase 4) and Turkey Creek Greenway Trail (Phase 5) in the amount of \$12,000 with McGill Associates, PA for the total amount of \$20,000. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to approve the correction/update to ESRI maintenance agreement in the amount of \$5,000. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the addendum to the agreement with Tyler Technologies for Police Department additional module reporting in the amount of \$6,445. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve the re-appointment of John Allen, Robert Russell and Larry Reneau to the Housing Board of Adjustments & Appeals for three (3) year terms to expire August 15, 2018. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the re-appointment of Steve Henrikson to the Municipal Airport Commission for a five (5) year term to expire August 31, 2020. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve the Capital Lease for Morristown Utilities Commission in the amount of \$195,436.67 for cloud back-up services. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Mayor Chesney adjourned the August 18, 2015 City Council meeting at 5:48 p.m.

MAYOR

ATTEST:

CITY ADMINISTRATOR

DRAFT



Department of Community Development
West 1st North Street
Morristown, TN 37814
(423)585-4620

TO: Morristown Regional Planning Commission

FROM: Alan Hartman, Development Director

DATE: August 18, 2015

SUBJECT: Right-of-Way Closure – Request to close a portion of Cleveland Avenue and E. Louise Avenue

BACKGROUND:

A right-of-way closure request has been submitted by Mr. David Hayes, representing Rutledge Place 2014, LP, the owner of property located along Seymour Street near East High School.

The property is adjacent to a right-of-way, which is an unfinished section of Cleveland Avenue that runs in a north-south direction from Seymour Street to an undeveloped and unmaintained portion of E. Louise Avenue.

The property owner has requested closure of this portion of public right-of-way (Cleveland Avenue) as well as a small portion of E. Louise Avenue which touches their property. Rutledge Place 2014, LP, is the only property owner affected by this closure as the company currently owns the property on the east of the right-of-way in question and is under a binding contract to purchase the parcel to the west of the right-of-way.

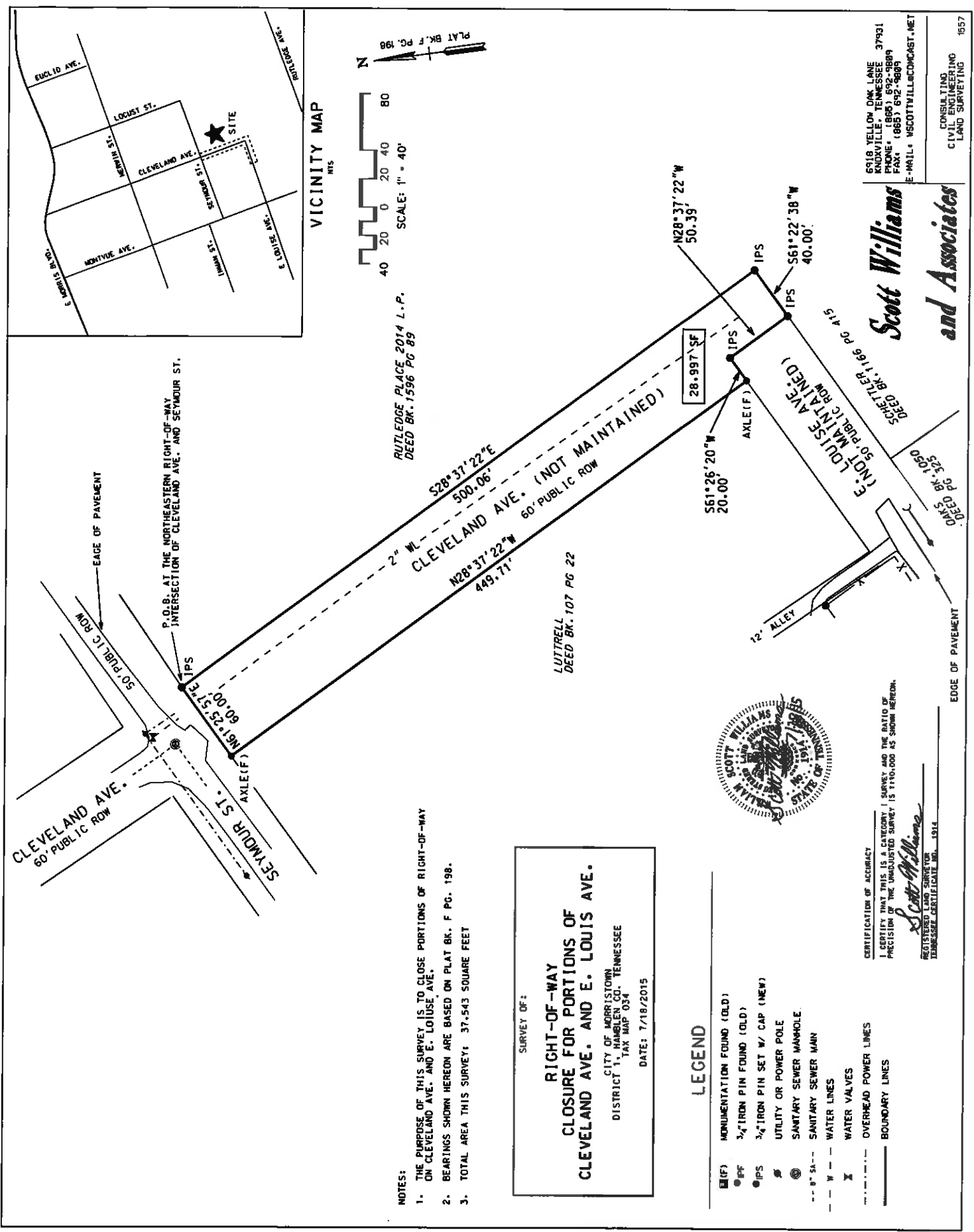
There is no plan to open this right-of-way for a public street. To date, city staff has received no complaints regarding the right-of-way closure request.

PLANNING COMMISSION ACTION:

The City of Morristown Regional Planning Commission, at their regular meeting on August 11, 2015, recommended that the right-of-way closure request be forwarded to City Council for approval as submitted.

RECOMMENDATION:

Staff proposes that the Morristown City Council approve this right-of-way closure request.



- NOTES:
1. THE PURPOSE OF THIS SURVEY IS TO CLOSE PORTIONS OF RIGHT-OF-WAY ON CLEVELAND AVE. AND E. LOUISE AVE.
 2. BEARINGS SHOWN HEREON ARE BASED ON PLAT BK. F PG. 198.
 3. TOTAL AREA THIS SURVEY: 37,543 SQUARE FEET

SURVEY OF:
**RIGHT-OF-WAY
CLOSURE FOR PORTIONS OF
CLEVELAND AVE. AND E. LOUISE AVE.**
CITY OF MORRISTOWN
DISTRICT 1, HAMILTON CO., TENNESSEE
TAX MAP 034
DATE: 7/18/2015

LEGEND

- (IF) MONUMENTATION FOUND (OLD)
- IF 3/4" IRON PIN FOUND (OLD)
- IPS 3/4" IRON PIN SET W/ CAP (NEW)
- ⊙ UTILITY OR POWER POLE
- ⊙ SANITARY SEWER MANHOLE
- 8" SA --- SANITARY SEWER MAIN
- W --- WATER LINES
- X WATER VALVES
- OVERHEAD POWER LINES
- BOUNDARY LINES



CERTIFICATION OF ACCURACY
I CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE RATIO OF
PRECISION OF THE UNADJUSTED SURVEY IS 1:110,000 AS SHOWN HEREON.
Scott Williams
REGISTERED LAND SURVEYOR
TENNESSEE CERTIFICATE NO. 1914

**Scott Williams
and Associates**
6518 YELLOW OAK LANE
KNOXVILLE, TENNESSEE 37931
PHONE: (865) 692-9809
FAX: (865) 642-9809
E-MAIL: WSCOTTVILLECOMCAST.NET
CONSULTING
CIVIL ENGINEERING
LAND SURVEYING
1557

ORDINANCE NO. 3523

**ENTITLED AN ORDINANCE TO CLOSE AND VACATE
CERTAIN RIGHTS-OF-WAY WITHIN THE CITY OF
MORRISTOWN. {Portion of Cleveland Avenue and East
Louise Avenue rights-of-way}**

Section I. WHEREAS, the City Council of the City of Morristown has the power to, when expedient, close, vacate and abandon rights-of-way within the municipality; and

WHEREAS, the following action is deemed to be in the best interest of the municipality:

NOW, THEREFORE:

Section II. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN that the following right-of-way is hereby closed, vacated and abandoned, except that the City of Morristown retains a utility and drainage easement equal to, and coinciding with, the entire length and width of the abandoned right-of-way:

BEGINNING at a point on the northwestern corner of Parcel 034-P "H" 012.00 as shown on 2015 Hamblen County Tax Map and the southern boundary of Seymour Street right-of-way; thence in a southeasterly direction along the western boundary of Cleveland Avenue right-of-way and the eastern boundary of said Parcel 034-P "H" 012.00 for a distance approximately four hundred forty-nine and seven tenths (449.71) feet to a point on the southeastern corner of said Parcel 034-P "H" 012.00; thence northeastward for a distance of approximately twenty (20) feet to a point of Cleveland Avenue right-of-way; thence southeastward along a line from said point for a distance of approximately fifty (50.39) feet to the southern boundary of East Louise Avenue right-of-way; thence northeastward for a distance of approximately forty (40) feet to a point on the southern boundary of East Louise Avenue right-of-way and a corner of Parcel 034-O "A" 007.00; thence continuing along the eastern boundary of Cleveland Avenue right-of-way and the western boundary of said Parcel 034-O "A" 007.00 for a distance of approximately five hundred and six hundredths (500.06) feet in a northwesterly direction to a point on the northwestern corner of said Parcel 034-O "A" 007.00 and the southern boundary of Seymour Street right-of-way; thence in a southwesterly direction for a distance of approximately sixty (60) feet to the point of BEGINNING; thus being all of that portion of unopened right-of-way as shown on the before mentioned Hamblen County Tax Map that was requested to be abandoned by the City of Morristown.

Section III. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith be, and the same are, hereby repealed.

Section IV. BE IT FURTHER ORDAINED that this ordinance takes effect from and after its passage, the public welfare requiring it.

Passed on first reading the 18th day of August 2015.

Mayor

ATTEST:

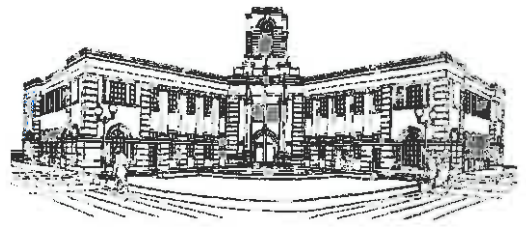
City Administrator

Passed on second and final reading the 1st day of September 2015.

Mayor

ATTEST:

City Administrator



MEMO

To: Tony Cox, City Administrator
From: Doug Deering, Sanitation Superintendent
cc: Paul Brown, Public Works Director
Date: August 26, 2015
Re: Award of Bid Contract: Sanitation Carts

We have chosen the bid for Sanitation Carts to be purchased from CMI at \$ 69.68 per cart. CMI has 30 years of proven service with the City of Morristown.

Each bid quote is as follows:

CMI	\$ 69.68	(per cart)	meet Specs
Municipal Equipment	\$ 51.60	(per cart)	didn't meet Specs
Rehrig Practice Co	\$ 59.80	(per cart)	didn't meet Specs

Of the 3 bidders, only CMI meet all Spec requirements. We currently have CMI containers and have had continual success with their containers for over 30 years now.

If you have any questions, feel free to contact me at 585-4658.

Sincerely,

Doug Deering

Sanitation Superintendent

CHANGE ORDER #1TAD PROJECT NO APRON REHABILITATION
32-555-0755-04DATE PREPARED: 08/25/15OWNER: CITY OF MORRISTOWN, TNCONTRACTOR: SUMMERS - TAYLOR, INC.ADDRESS: 100 WEST 1ST STREET
MORRISTOWN, TN 37816P. O. BOX 1628
ELIZABETHTON, TN 37644NAME AND LOCATION OF AIRPORT: MORRISTOWN REGIONAL AIRPORT
MORRISTOWN, TNDESCRIPTION OF WORK INCLUDED IN CONTRACT: PAVING, CRACK REPAIR, PAVEMENT SEALING, PAVEMENT MARKINGS

CHANGE ORDERED:	ITEM NOS.	DESCRIPTION SEE ATTACHMENT 'B'	REVISED QUANTITY SEE ATTACHMENT 'A'	NET CHANGE
CHANGE ITEM:	12 Pavement Markings			\$ 822.50
	13 Thermoplastic Coal Tar Emulsion Surface Treatment			\$ 42,795.25
DELETE ITEM:				
ADD ITEM:				
	CO-1 Pavement Marking Removal			\$ 4,985.50
			TOTAL	\$ 48,603.25

REASON FOR CHANGE ORDER: Increase project scope due to available funding and favorable bid pricing.

ORIGINAL CONTRACT	\$ 509,714.85
REVISED CONTRACT PREVIOUS CHANGE ORDERS	\$ 0.00
AMOUNT THIS CHANGE ORDER NO. 1	\$ 48,603.25
LATEST REVISED CONTRACT THROUGH THIS CHANGE ORDER	\$ 558,317.90

SUBJECT TO THE CONDITIONS SET FORTH BELOW, AN EQUITABLE ADJUSTMENT IS ESTABLISHED AS FOLLOWS:

CONTRACT PRICE		CONTRACT TIME	
<u>x</u>	NOT CHANGED	<u>X</u>	NOT CHANGED
	INCREASED BY: <u>\$ 48,603.25</u>		INCREASED BY: _____ CALENDAR DAYS
	DECREASED BY: _____		DECREASED BY: _____ DAYS

The foregoing is in accordance with the contract documents : See Attachments 'A' and 'B' for details of changes.

- A. The aforementioned change and work affected thereby are subject to all contract stipulations and covenants;
 B. The rights of the owner are not prejudiced; and
 C. All claims against the Owner which are incidental to or as a consequence of the aforementioned change are satisfied.

CONTRACTOR: SUMMERS-TAYLOR, INC.OWNER: CITY OF MORRISTOWN, TENNESSEE

DATE: _____

DATE: _____

ENGINEER: MICHAEL BAKER INTERNATIONAL, INC.RECOMMENDED BY: TENNESSEE AERONAUTICS DIVISIONDATE: 25 AUG 15

DATE: _____

MORRISTOWN REGIONAL AIRPORT
APRON REHABILITATION PROJECT
TAD No. 32-555-0755-04

CHANGE ORDER NO. 1 - ATTACHMENT 'A'

BASE BID

Item #	Spec. No.	Description	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	QTY	AMOUNT
CURRENT CONTRACT ITEMS												
CONTRACT							REVISED CONTRACT			DIFFERENCE		
1	01000	Mobilization	1	LS	\$28,920.00	\$28,920.00	1	LS	\$28,920.00	\$28,920.00	0	\$ -
2	S-140A	Remove Existing Pavement	4,100	SY	\$9.50	\$38,950.00	4,100	SY	\$9.50	\$38,950.00	0	\$ -
3	S-140B	Remove Existing Concrete Ditch Liner	1	LS	\$2,200.00	\$2,200.00	1	LS	\$2,200.00	\$2,200.00	0	\$ -
4	TDOT 303	Mineral Aggregate Base Course	685	CY	\$65.00	\$44,525.00	685	CY	\$65.00	\$44,525.00	0	\$ -
5	TDOT 407	Bituminous Surface Course (411E)	495	TON	\$105.50	\$52,222.50	495	TON	\$105.50	\$52,222.50	0	\$ -
6	TDOT 709	Riprap	125	TON	\$69.00	\$8,625.00	125	TON	\$69.00	\$8,625.00	0	\$ -
7	TDOT 918	Geotextile Type III	75	SY	\$6.95	\$521.25	75	SY	\$6.95	\$521.25	0	\$ -
8	P-602	Bituminous Prime Coat	1,100	GAL	\$2.95	\$3,245.00	1,100	GAL	\$2.95	\$3,245.00	0	\$ -
9	P-608A	Small Crack Repair	18,000	LF	\$1.25	\$22,500.00	18,000	LF	\$1.25	\$22,500.00	0	\$ -
10	P-608B	Medium Crack Repair	3,000	LF	\$1.25	\$3,750.00	3,000	LF	\$1.25	\$3,750.00	0	\$ -
11	P-608C	Large Crack Repair	100	LF	\$26.50	\$2,650.00	100	LF	\$26.50	\$2,650.00	0	\$ -
12	P-620	Pavement Markings	6,000	SF	\$1.75	\$10,500.00	6,470	SF	\$1.75	\$11,322.50	470	\$ 822.50
13	P-629	Thermoplastic Coal Tar Emulsion Surface Treatment	31,476	SY	\$3.55	\$111,739.80	43,531	SY	\$3.55	\$154,535.05	12,055	\$ 42,795.25
14	T-901	Seeding and Mulching	0	ACRE	\$2,900.00	\$435.00	0	ACRE	\$2,900.00	\$435.00	0	\$ -
15	T-904	Sodding	700	SY	\$6.95	\$4,865.00	700	SY	\$6.95	\$4,865.00	0	\$ -
16	T-905	Onsite Topsoiling	30	CY	\$95.00	\$2,850.00	30	CY	\$95.00	\$2,850.00	0	\$ -
CO-1		Pavement Marking Removal					7,670	SF	\$0.65	\$4,985.50	7,670	\$ 4,985.50
SUBTOTAL						\$ 338,498.55				\$ 387,101.80	\$ 48,603.25	

CHANGE ORDER NO. 1 - ATTACHMENT 'A'

ADDITIVE BID 1

Item #	Spec. No.	Description	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	REVISED CONTRACT	UNIT	UNIT PRICE	EXTENDED TOTAL	QTY	AMOUNT		
CURRENT CONTRACT ITEMS																		
1	01000	Mobilization	1	LS	\$13,850.00	\$13,850.00	1	LS	\$13,850.00	\$13,850.00					0	\$ -		
2	S-140A	Remove Existing Pavement	845	SY	\$12.50	\$10,562.50	845	SY	\$12.50	\$10,562.50					0	\$ -		
3	S-140C	Remove 60 LF Existing 12" CMP	1	LS	\$2,200.00	\$2,200.00	1	LS	\$2,200.00	\$2,200.00					0	\$ -		
4	TDOT 303	Mineral Aggregate Base Course	140	CY	\$75.50	\$10,570.00	140	CY	\$75.50	\$10,570.00					0	\$ -		
5	TDOT 407	Bituminous Surface Course (411E)	152	TON	\$114.00	\$17,328.00	152	TON	\$114.00	\$17,328.00					0	\$ -		
6	TDOT 607	12" Class III RCP	60	LF	\$49.50	\$2,970.00	60	LF	\$49.50	\$2,970.00					0	\$ -		
7	TDOT 709	Riprap	15	TON	\$69.00	\$1,035.00	15	TON	\$69.00	\$1,035.00					0	\$ -		
8	P-602	Bituminous Prime Coat	210	GAL	\$3.11	\$653.10	210	GAL	\$3.11	\$653.10					0	\$ -		
9	P-608A	Small Crack Repair	12,000	LF	\$1.25	\$15,000.00	12,000	LF	\$1.25	\$15,000.00					0	\$ -		
10	P-608B	Medium Crack Repair	7,000	LF	\$1.25	\$8,750.00	7,000	LF	\$1.25	\$8,750.00					0	\$ -		
11	P-608C	Large Crack Repair	100	LF	\$26.50	\$2,650.00	100	LF	\$26.50	\$2,650.00					0	\$ -		
12	P-620	Pavement Marking	1,200	SF	\$1.75	\$2,100.00	1,200	SF	\$1.75	\$2,100.00					0	\$ -		
13	P-629	Thermoplastic Coal Tar Emulsion Surface Treatment	22,000	SY	\$3.60	\$79,200.00	22,000	SY	\$3.60	\$79,200.00					0	\$ -		
14	T-901	Seeding and Mulching	0	ACRE	\$2,900.00	\$145.00	0	ACRE	\$2,900.00	\$145.00					0	\$ -		
15	E-893	Temporary Silt Fence	100	LF	\$2.50	\$250.00	100	LF	\$2.50	\$250.00					0	\$ -		
16	T-904	Sodding	350	SY	\$8.15	\$2,852.50	350	SY	\$8.15	\$2,852.50					0	\$ -		
17	T-905	Onsite Topsoiling	10	CY	\$110.00	\$1,100.00	10	CY	\$110.00	\$1,100.00					0	\$ -		
SUBTOTAL							\$171,216.10								\$171,216.10			
															\$ -			

**MORRISTOWN REGIONAL AIRPORT
APRON REHABILITATION PROJECT TAD No. 32-555-0755-04**

CHANGE ORDER NO. 1 - ATTACHMENT 'B'

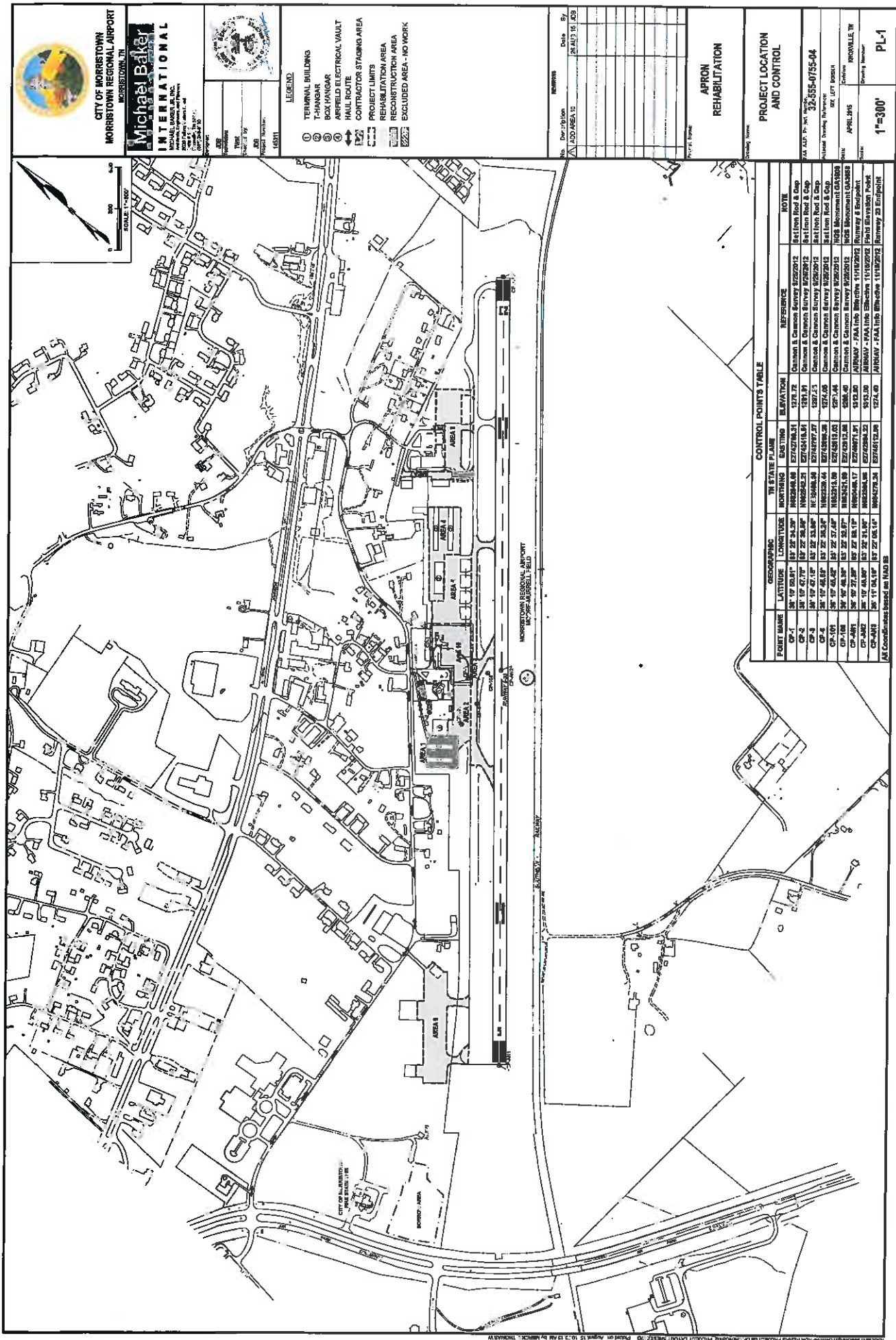
CHANGE WORK ITEMS

APRON REHABILITATION - BASE BID

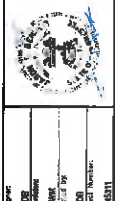
ITEM NO.	DESCRIPTION	JUSTIFICATION
12	Pavement Markings	Add "Area 10" to scope due to favorable bid pricing and available funding.
13	Thermoplastic Coal Tar Emulsion Surface Treatment	Add "Area 10" to scope due to favorable bid pricing and available funding.

NEW WORK ITEMS

ITEM NO.	DESCRIPTION	JUSTIFICATION
CO-1	Pavement Marking Removal	Contractor claim that FAA P-629 will not properly adhere to existing marking/glass beads.



Michael Baker
INTERNATIONAL
MICHAEL BAKER CORP.
2000 N. 17th Street, Suite 200
Tomball, TX 77375
281-291-5500
www.michaelbaker.com



- LEGEND**
- TERMINAL BUILDING
 - CONCRETE WORK
 - APPROACH ELECTRICAL VAULT
 - HAUL ROUTE
 - CONTRACTOR STAGING AREA
 - PROJECT LIMITS
 - REHABILITATION AREA
 - RECONSTRUCTION AREA
 - EXCLUDED AREA - NO WORK

REVISIONS

No.	Description	Date	By
1	ADD AREA 10	08/17/15	ADJ

APRON REHABILITATION

Area	Notes
AREA 1	Rehabilitation Area
AREA 2	Rehabilitation Area
AREA 3	Rehabilitation Area
AREA 4	Rehabilitation Area
AREA 5	Rehabilitation Area
AREA 6	Rehabilitation Area
AREA 7	Rehabilitation Area
AREA 8	Rehabilitation Area
AREA 9	Rehabilitation Area
AREA 10	Rehabilitation Area
AREA 11	Rehabilitation Area
AREA 12	Rehabilitation Area
AREA 13	Rehabilitation Area
AREA 14	Rehabilitation Area
AREA 15	Rehabilitation Area
AREA 16	Rehabilitation Area
AREA 17	Rehabilitation Area
AREA 18	Rehabilitation Area
AREA 19	Rehabilitation Area
AREA 20	Rehabilitation Area
AREA 21	Rehabilitation Area
AREA 22	Rehabilitation Area
AREA 23	Rehabilitation Area
AREA 24	Rehabilitation Area
AREA 25	Rehabilitation Area
AREA 26	Rehabilitation Area
AREA 27	Rehabilitation Area
AREA 28	Rehabilitation Area
AREA 29	Rehabilitation Area
AREA 30	Rehabilitation Area
AREA 31	Rehabilitation Area
AREA 32	Rehabilitation Area
AREA 33	Rehabilitation Area
AREA 34	Rehabilitation Area
AREA 35	Rehabilitation Area
AREA 36	Rehabilitation Area
AREA 37	Rehabilitation Area
AREA 38	Rehabilitation Area
AREA 39	Rehabilitation Area
AREA 40	Rehabilitation Area
AREA 41	Rehabilitation Area
AREA 42	Rehabilitation Area
AREA 43	Rehabilitation Area
AREA 44	Rehabilitation Area
AREA 45	Rehabilitation Area
AREA 46	Rehabilitation Area
AREA 47	Rehabilitation Area
AREA 48	Rehabilitation Area
AREA 49	Rehabilitation Area
AREA 50	Rehabilitation Area
AREA 51	Rehabilitation Area
AREA 52	Rehabilitation Area
AREA 53	Rehabilitation Area
AREA 54	Rehabilitation Area
AREA 55	Rehabilitation Area
AREA 56	Rehabilitation Area
AREA 57	Rehabilitation Area
AREA 58	Rehabilitation Area
AREA 59	Rehabilitation Area
AREA 60	Rehabilitation Area
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AREA 88	Rehabilitation Area
AREA 89	Rehabilitation Area
AREA 90	Rehabilitation Area
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AREA 94	Rehabilitation Area
AREA 95	Rehabilitation Area
AREA 96	Rehabilitation Area
AREA 97	Rehabilitation Area
AREA 98	Rehabilitation Area
AREA 99	Rehabilitation Area
AREA 100	Rehabilitation Area

PROJECT LOCATION AND CONTROL

Point	Notes
CP-1	Control Point 1
CP-2	Control Point 2
CP-3	Control Point 3
CP-4	Control Point 4
CP-5	Control Point 5
CP-6	Control Point 6
CP-7	Control Point 7
CP-8	Control Point 8
CP-9	Control Point 9
CP-10	Control Point 10
CP-11	Control Point 11
CP-12	Control Point 12
CP-13	Control Point 13
CP-14	Control Point 14
CP-15	Control Point 15
CP-16	Control Point 16
CP-17	Control Point 17
CP-18	Control Point 18
CP-19	Control Point 19
CP-20	Control Point 20
CP-21	Control Point 21
CP-22	Control Point 22
CP-23	Control Point 23
CP-24	Control Point 24
CP-25	Control Point 25
CP-26	Control Point 26
CP-27	Control Point 27
CP-28	Control Point 28
CP-29	Control Point 29
CP-30	Control Point 30
CP-31	Control Point 31
CP-32	Control Point 32
CP-33	Control Point 33
CP-34	Control Point 34
CP-35	Control Point 35
CP-36	Control Point 36
CP-37	Control Point 37
CP-38	Control Point 38
CP-39	Control Point 39
CP-40	Control Point 40
CP-41	Control Point 41
CP-42	Control Point 42
CP-43	Control Point 43
CP-44	Control Point 44
CP-45	Control Point 45
CP-46	Control Point 46
CP-47	Control Point 47
CP-48	Control Point 48
CP-49	Control Point 49
CP-50	Control Point 50
CP-51	Control Point 51
CP-52	Control Point 52
CP-53	Control Point 53
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CP-89	Control Point 89
CP-90	Control Point 90
CP-91	Control Point 91
CP-92	Control Point 92
CP-93	Control Point 93
CP-94	Control Point 94
CP-95	Control Point 95
CP-96	Control Point 96
CP-97	Control Point 97
CP-98	Control Point 98
CP-99	Control Point 99
CP-100	Control Point 100

CONTROL POINTS TABLE						
POINT NAME	GEODESIC	UTM STATE PLANE			ELEVATION	REFERENCE
		NORTHING	EASTING			
CP-1	16 10 00.00	16 22 24.50	0742761.81	1278.72	Chilton & Cannon Survey 1/25/2012	NOTE
CP-2	16 10 01.00	16 22 25.00	0742763.81	1279.81	Chilton & Cannon Survey 1/25/2012	Section Red & Deep
CP-3	16 10 02.00	16 22 25.50	0742765.81	1280.90	Chilton & Cannon Survey 1/25/2012	Section Red & Deep
CP-4	16 10 03.00	16 22 26.00	0742767.81	1282.00	Cannon & Cannon Survey 1/25/2012	Section Red & Deep
CP-5	16 10 04.00	16 22 26.50	0742769.81	1283.10	Cannon & Cannon Survey 1/25/2012	Section Red & Deep
CP-6A	16 10 05.00	16 22 27.00	0742771.81	1284.20	Chilton & Cannon Survey 1/25/2012	1/25/2012 Monument 04/10/83
CP-6B	16 10 06.00	16 22 27.50	0742773.81	1285.30	Chilton & Cannon Survey 1/25/2012	1/25/2012 Monument 04/10/83
CP-7A	16 10 07.00	16 22 28.00	0742775.81	1286.40	Chilton & Cannon Survey 1/25/2012	Runway & Endpoint
CP-7B	16 10 08.00	16 22 28.50	0742777.81	1287.50	ARNAV - FAA ILS Bldg 11/19/2012	Runway & Endpoint
CP-8A	16 10 09.00	16 22 29.00	0742779.81	1288.60	ARNAV - FAA ILS Bldg 11/19/2012	Field Elevation Point
CP-8B	16 10 10.00	16 22 29.50	0742781.81	1289.70	ARNAV - FAA ILS Bldg 11/19/2012	Runway 21 Endpoint
All Coordinates based on NAD 83						



CITY OF MORRISTOWN
PURCHASING DIRECTOR

P.O. Box 1499
Morristown, TN 37815-0647
Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2016

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order # **16000564-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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TT OF COLUMBIA
106 S. JAMES CAMPBELL

COLUMBIA, TN 38401

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City of Morristown
400 Dice Street
ccummings@mymorristown.com
Morristown, TN 37813

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference/Contact	
877-349-9378 ext 00		865-684-4911	16000653	CASEY CUMMINGS	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery		Department/Location
08/26/15	006927				43160
Item#	Description/Part No.		Qty/Unit	Cost Each	Extended Price
001	ORIGINAL		1.00 EACH	43822.00000	43,822.00
002	29A- DIESEL ENGINE WITH AUTHOMATIC TRANSMISSION, 6.7L CUMMINS TURBO DIESEL, 6 SPEED AUTO AISIN 43160-971		1.00 EACH	125.00000	125.00
003	COLD WEATHER GROUP ENGINE BLOCK HEATER WINTER FRONT GRILLE COVER 43160-971		1.00 EACH	445.00000	445.00
004	AMBULANCE PREP GROUP VOLTAGE MONITORING AUTO UPFITTER ELECTRONIC MODULE 220 AMP ALTERNATOR 43160-971		1.00 EACH	295.00000	295.00
005	POWER TAKE OFF PREP HARD WIRED REMOTE START SPLIT SHAFT CAPABILITY POWER TAKE OFF 43160-971		1.00 EACH	295.00000	295.00
	TRAILER BRAKE CONTROL				



CITY OF MORRISTOWN
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Fiscal Year 2016

Page 2

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Purchase Order # **16000564-00**

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Tax Exempt #62-6000369

**V
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TT OF COLUMBIA
106 S. JAMES CAMPBELL

COLUMBIA, TN 38401

**S
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T
o**

City of Morristown
400 Dice Street
ccummings@mymorristown.com
Morristown, TN 37813

Vendor Phone Number 877-349-9378 ext 00		Vendor Fax Number 865-684-4911		Requisition Number 16000653		Delivery Reference/Contact CASEY CUMMINGS			
Date Ordered 08/26/15		Vendor Number 006927		Date Required		Interoffice Delivery		Department/Location 43160	
Item#	Description/Part No.				Qty/Unit	Cost Each		Extended Price	
006	43160-971				295.00				
					1.00	29728.72000		29,728.72	
					EACH				
	F&I								
	WESTERN STRIKER HOPPER SPREADER								
	9' ULTRA MOUNT PRO PLUS								
	HYDRAULICS BY FORCEAMERICA								
	DUMP BODY 100USD9								
	ICC/REC WITH 7-POLE								
	43160-971				29,728.72				
007					1.00	250.00000		250.00	
					EACH				
	HEAVY DUTY SNOW PLOW PREP GROUP								
	HEAVY DUTY FRONT SUSPENSION								
	TRANSFER CASE SKID PLATE SHIELD								
	220 AMP ALTERNATOR								
	43160-971				250.00				
						PO Total		74,960.72	

STATEWIDE CONTRACT QUOTE


RAM
of Columbia

106 S. James Campbell
Columbia, TN 38401

Voice - 1-877-349-9378 EXT 007
Fax - 1-865-684-4911

Quote #: QWPQ2709

Date: Jul 28, 2015

Prepared For:

City of Morristown
Paul Brown
100 W. 1st North Street
P.O.Box 1283
Morristown, TN 37814

Your Regional Fleet Sales Manager:

Russell Moles
877-349-9378

Qty	Description	Unit Price	Ext. Price
2016 - DP0L64-5500 REG CAB CHASSIS 4x4 (168.5 in WB - CA of 84 in)			
1	29A - Diesel Engine w/Automatic Transmission - 6.7L I6 Cummins Turbo Diesel Engine - 6-Spd Auto Aisin AS69RC HD Trans	\$43,822.00	\$43,822.00

Seat Trim

1	HD Vinyl 40/20/40 Split Bench Seat/Black/Diesel Gray (Standard) (Optional)	(Not included in Quote)
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This option can be added for: \$0.00

1	Work Grade Vinyl 40/20/40 Bench Seat/Black/Diesel Gray (Optional)	(Not included in Quote)
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This option can be added for: \$195.00

1	Cloth 40/20/40 Bench Seat/Black/Diesel Gray (Optional)	(Not included in Quote)
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This option can be added for: \$285.00

Convenience/Security Groups

Qty	Description	Unit Price	Ext. Price
1	Power and Remote Entry Group • Prem Vinyl Door Trim w/Map Pocket (CBZ) • Power Black Trailer Tow Mirrors (GPG) • Ext. Mirrors w/Supplemental Signals (LEB) • Exterior Mirrors Courtesy Lamps (LEC) • Exterior Mirrors w/Heating Element (NHJ) • Remote Keyless Entry (GXM) • Pwr Windows, Front 1-Touch Down (JPY) • Power Locks (JPB) (Optional)		(Not included in Quote)

This option can be added for: \$850.00

1	Power Accessory Group • Prem Vinyl Door Trim w/Map Pocket (CBZ) • Power Black Trailer Tow Mirrors (GPG) • Ext. Mirrors w/Supplemental Signals (LEB) • Exterior Mirrors Courtesy Lamps (LEC) • Exterior Mirrors w/Heating Element (NHJ) • Pwr Windows, Front 1-Touch Down (JPY) • Power Locks (JPB) (Optional)		(Not included in Quote)
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This option can be added for: \$625.00

Tires / Wheels

1	225/70R19.5G All Traction Tires (Optional)		(Not included in Quote)
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This option can be added for: \$250.00

1	19.5X6.0 Forged Alum Polished Wheels (Optional)		(Not included in Quote)
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This option can be added for: \$1095.00

Additional Equipment Groups

1	DOT Certified Roadside Safety Kit • Two Red Vinyl Flags (XD7) • DOT Fire Extinguisher (XFY) • 3 Reflecting Triangles (XWH) • Spare Fuses (XFG) (Optional)		(Not included in Quote)
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This option can be added for: \$150.00

[Return to Agenda](#)

Qty	Description	Unit Price	Ext. Price
1	Heavy Duty Snow Plow Prep Group <ul style="list-style-type: none">• Heavy Duty Front Suspension Group (AZB)• Transfer Case Skid Plate Shield (XEF)• 220 Amp Alternator (BAJ)• 220 Amp Alternator (BAJ) (Optional - SELECTED)	\$250.00	\$250.00
1	Heavy Duty Front Suspension Group (Optional)	(Not included in Quote)	
This option can be added for: \$125.00			
1	ParkSense FT/RR Park Assist System (Optional)	(Not included in Quote)	
This option can be added for: \$395.00			
Additional Orderable Factory Options			
1	Cold Weather Group <ul style="list-style-type: none">• Engine Block Heater (NHK)• Winter Front Grille Cover (XD6) (Optional - SELECTED)	\$125.00	\$125.00
1	Ambulance Prep Group <ul style="list-style-type: none">• Voltage Monitoring Auto Idle Up Sys (XF6)• Upfitter Electronic Module (VSIM) (XXS)• 220 Amp Alternator (BAJ)• 220 Amp Alternator (BAJ) (Optional - SELECTED)	\$445.00	\$445.00
1	Payload Upgrade Package (Gas Engine Trucks Only) (Optional)	(Not included in Quote)	
This option can be added for: \$785.00			
1	Chrome Appearance Group <ul style="list-style-type: none">• Bright Front Bumper (MCT)• Bright Grille (MFD) (Optional)	(Not included in Quote)	
This option can be added for: \$155.00			

[Return to Agenda](#)

Qty	Description	Unit Price	Ext. Price
1	Rear Window Defroster (Optional)	(Not included in Quote)	
This option can be added for: \$150.00			
1	Rear Sliding Window (Optional)	(Not included in Quote)	
This option can be added for: \$140.00			
1	2 Extra Base Keys (Optional)	(Not included in Quote)	
This option can be added for: \$125.00			
1	Power Take Off Prep <ul style="list-style-type: none">• Hard Wired Remote Start (XBV)• Hard Wired Remote Start (XBV)• Split Shaft Capability Pwr Take Off (LBX) (Optional - SELECTED)	\$295.00	\$295.00
1	Fog Lamps (Optional)	(Not included in Quote)	
This option can be added for: \$140.00			
1	Cargo and CHMSL Lamp (Optional)	(Not included in Quote)	
This option can be added for: \$75.00			
1	Chrome Bodyside Molding (Optional)	(Not included in Quote)	
This option can be added for: \$100.00			
1	Chrome Tubular Side Steps (Optional)	(Not included in Quote)	
This option can be added for: \$350.00			

Qty	Description	Unit Price	Ext. Price
1	Federal Emissions (Optional)		(Not included in Quote)
This option can be added for: \$0.00			
1	22 Gallon Midship Fuel Tank (Optional)		(Not included in Quote)
This option can be added for: \$125.00			
1	Engine Block Heater (Optional)		(Not included in Quote)
This option can be added for: \$90.00			
1	Uconnect 5.0 (Optional)		(Not included in Quote)
This option can be added for: \$660.00			
1	.SiriusXM Satellite Radio (Optional)		(Not included in Quote)
This option can be added for: \$195.00			
1	Full Size Spare Tire (Optional)		(Not included in Quote)
This option can be added for: \$350.00			
1	ParkSense Rear Park Assist System - Requires Body Builder Installation (Optional)		(Not included in Quote)
This option can be added for: \$250.00			
1	ParkView(TM) Rear Back-up Camera Requires Body Builder Installation (Optional)		(Not included in Quote)
This option can be added for: \$395.00			

Qty	Description	Unit Price	Ext. Price
1	Engine Shutdown Timer (Optional)	(Not included in Quote)	
This option can be added for: \$250.00			
1	Transfer Case Skid Plate Shield (Optional)	(Not included in Quote)	
This option can be added for: \$95.00			
1	Voltage Monitoring Auto Idle Up Sys (Optional)	(Not included in Quote)	
This option can be added for: \$150.00			
1	Trailer Brake Control (Optional - SELECTED)	\$295.00	\$295.00
1	Clean Idle Emissions Label (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	B-20, Bio Diesel Capability (Optional - SELECTED)	\$0.00	\$0.00
1	Upfitter Electronic Module (VSIM) Offers more than 70 inputs/outputs (I/O) and provides a secure gateway to the vehicles' electrical systems and data busarchitecture, which provides up-fitters a safe, secure "plug 'n play" connectivity for easier upfitting of systems and components (e.g. plows, salt spreaders, etc). (Optional)	(Not included in Quote)	
This option can be added for: \$195.00			
Exterior Paint Color			
Standard Production Colors			

Qty	Description	Unit Price	Ext. Price
1	Black Clear Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Black Forest Green Pearl Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Blue Streak Pearl Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Bright Silver Metallic Clear Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Bright White Clear Coat (Optional - SELECTED)	\$0.00	\$0.00
1	Brilliant Black Crystal Pearl Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Flame Red Clear Coat (Fire Dept Red) (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			
1	Granite Crystal Met. Clear Coat (Optional)	(Not included in Quote)	
This option can be added for: \$0.00			

Qty	Description	Unit Price	Ext. Price
1	Maximum Steel Met. Clear Coat (Optional)		(Not included in Quote)

This option can be added for: \$0.00

1	True Blue Pearl Coat (Optional)		(Not included in Quote)
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This option can be added for: \$0.00

Special Paint / Extended Lead Time & Cost

1	Low Vol Agriculture Red (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

1	Low Vol Bright Green (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

1	Low Vol Bright Red (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

1	Low Vol Construction Yellow (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

1	Low Vol Dark Brown (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

1	Low Vol Detonator Yellow Clear Coat (Optional)		(Not included in Quote)
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This option can be added for: \$400.00

Qty	Description	Unit Price	Ext. Price
1	Low Vol Green Angel (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Holland Blue (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Light Cream (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Light Green (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Midnight Blue Pearl Coat (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol National Safety Yellow (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Omaha Orange (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			
1	Low Vol Power Tan (Optional)	(Not included in Quote)	
This option can be added for: \$400.00			

Qty	Description	Unit Price	Ext. Price
1	Low Vol Robin Egg Blue (Optional)		(Not included in Quote)
This option can be added for: \$400.00			
1	Low Vol School Bus Yellow (Optional)		(Not included in Quote)
This option can be added for: \$400.00			
1	Low Vol Timberline Green Pearl Coat (Optional)		(Not included in Quote)
This option can be added for: \$400.00			
1	Low Vol Tree Green (Optional)		(Not included in Quote)
This option can be added for: \$400.00			
1	Low Vol Yellow (Optional)		(Not included in Quote)
This option can be added for: \$400.00			

Aftermarket Equipment As Per State Contract Agreement

1	F&I Equipment Provided by O.G. Hughes & Sons, Inc. - Western- Striker hopper spreader (dual hydraulic motors) - 9' UltraMount PRO PLUS - hydraulics by ForceAmerica - Dump Body 100USD9 dump body 108 x 18 x 24 cab guard direct mount hoist - ICC/rec w/7-pole	\$29,728.72	\$29,728.72
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Contact Steve at O.G. Hughes for Detailed Questions on Equipment
865-524-7528

(Optional - SELECTED)

Qty	Description	Unit Price	Ext. Price
	Running SubTotal - Equipment & Chassis		\$74,960.72

4.0% Discount Can Be Subtracted from Price for Prompt Payment Discount
- Payment Must Be Physically Rec'd in Columbia within 30 days of delivery to you
- Purchase Order Must Be Issue at State Contract Price Prior to Discount

-\$2,998.43

Please See Attached Standard Terms & Conditions Important Information	SubTotal	\$71,962.29
	Tax	\$0.00
	Shipping	\$0.00
	TOTAL	\$71,962.29

Pricing Good For Current Model Year Only Subsequent Model Price May Vary



DODGE



Jeep



RAM

OF COLUMBIA FLEET GROUP

Payment Terms:

1. Tennessee State Wide Contract Purchases prompt pay discount. We provide a 4% Prompt Pay discount if payment is physically received in Columbia within 30 days of delivery of vehicle to you regardless of mail date or check issue date. Purchase Order is to be issued at State Wide Contract Price.
2. Commercial Customers - terms of sale are cash on delivery to you or at the time that you pick up unit from our facility. We will not process title work or release the manufacturer's statement of origin until we receive payment in full with good funds.
3. Body builders - terms of sale are cash on delivery to your end user or no more than 60 days after the date chassis was delivered to you. We retain the rights to the chassis and any equipment mounted to it until we receive full payment in good funds. Until paid in full unit cannot be removed from your primary location unless submitted and approved by us in writing prior to movement.

All Customers - you will be responsible for any and all collection costs if we are required to seek legal assistance or third party collection for your account.

Things to Be Aware of

Order-to-delivery - CDJR of Columbia strives to have in ground stock most everything to support our contract sales. However from time to time and based on current sales trends and past sale history some models are not available for immediate delivery. If we do not have a vehicle in ground stock or as inbound stock we will order a unit for you from the respective manufacturer.

Lead Times - Order lead time varies from manufacturer to manufacturer and model to model, and occasionally an option is not available or has been placed on material hold/constrained. We try to provide the most accurate realistic lead time as possible based on current information provided to us by the respective vehicle manufacturers. We cannot guarantee a specific delivery date or be held liable for delays out of our direct control (I.E. fire, flood, acts of god, strike, rail/car carrier shortage, transportation delays, second stage manufacturer schedules, or work being completed by third party vendors / body builders.

Third Party Vendors - As a service to our valued customers we coordinate installation of requested equipment from one or many third party vendors as a convenience to our customers. All warranty, product, and installation not completed in our facility is warranted and supported by either the installing dealer or respective equipment manufacturer. We will assist in any way possible in the rare instance that an issue or problem arises in the warranty period.

Purchases Orders - Acceptance of this quotation does not constitute an order until a purchase order is accepted, or a deposit is placed with a receipt issued by Tennessee Fleet Sales or our affiliated companies. If ordering multiple units we accept multiple units on one purchase order so long as you agree to release payment as each individual unit is delivered and invoice. If you cannot split or partial pay on a purchase order we will require a separate purchase order for each unit.

Trade in Vehicles - We accept trade in vehicles on any vehicle that we sale. Please note any trade in value that is used for vehicles ordered. Requires the vehicle to be in the same physical and mechanical condition as it was at the time that appraisal is made to the vehicle. If vehicle is not in such condition adjustment to value quoted trade in value will be adjusted or trade in will be required to be repaired by the owner back to condition it was appraised in to receive quoted value.

Installation of Equipment - Vehicle manufacturers use a variety of means to provide a completed vehicle to the ultimate end user. In supplying a completed vehicle to you any and all of the below avenues may be used in completing your order.

1. Factory Order - standard equipment or item(s) ordered directly from the manufacturer, installed at assembly center, and shipped complete.
2. RPO - Regular production option(s) that are ordered directly from the manufacturer, installed at assembly center, and shipped complete.
3. RPA - Regular production accessories ordered directly from the manufacturer, shipped to dealership facility, and installed at our facility.
4. Second Stage Manufacturer - item(s) ordered directly from the manufacturer, shipped from assembly center to have specialized or complicated work done that would otherwise slow speed of assembly line down once completed, then returned to the assembly center and shipped complete.
5. DIA - Dealer installed accessory. Item(s) ordered by dealer from vehicle manufacturer, installed at dealers facility and then delivered complete to end user.
6. Up fitter - item(s) ordered by dealer, installed at vendor or dealer location, and then delivered complete to end user.
7. Ship Thru - vehicle ordered from the manufacturer, completed and then shipped to third party body builder for installation of specialized equipment. Once completed vehicle is returned to manufacturers transportation system for delivery to dealer facility.
8. Ship To - vehicle ordered from the manufacturer ship to up fitter / modification facility for completion of work then transported to dealer facility.

All of the above are standard and customary means to provide a completed vehicle to end user at the best value possible and a combination of one or more may have been used in preparing this quotation. We furnish and install a variety of equipment for our valued customers all equipment warranties are all supported by each individual component manufacturer and their respective dealer / distributor. All items are sold as is with no warranty implied by CDJR of Columbia. This does not mean there is no warranty, it means warranties are supplied, honored, and supported by respective vehicle and equipment manufacturers.

106 S James Campbell – Columbia, TN 38401

877-349-9378

www.cdjrcolumbia.com

[Return to Agenda](#)



CITY OF MORRISTOWN
PURCHASING DIRECTOR

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Purchase Order

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THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order # **16000565-01**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

V
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COMPASS MINERALS AMERICA INC
9900 WEST 109TH ST
SUITE 100
OVERLAND PARK, KS 66210

S
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City of Morristown
400 Dice Street
ccummings@mymorristown.com
Morristown, TN 37813

Vendor Phone Number 800-323-1641		Vendor Fax Number 913-338-7945		Requisition Number 16000655		Delivery Reference/Contact CASEY CUMMINGS			
Date Ordered 08/26/15		Vendor Number 015897		Date Required		Interoffice Delivery DOUG DEERING		Department/Location 43160	
Item#	Description/Part No.			Qty/Unit	Cost Each		Extended Price		
001	TREATED BULK ROCK SALT TENNESSEE STATEWIDE CONTRACT SWC # 507 43160-458			600.00 TON 53,502.00	89.17000		53,502.00		
					PO Total		53,502.00		

The City of Morristown is an equal
employment / affirmative action
employer EOE / AA

Authorized Signature

Return to Agenda
Date



**Compass
Minerals**

Purchasing

Sold-To ("Purchaser"):

Sheila Shoun
City of Morristown
PO Box 1499
400 Dice St
Morristown, TN 37815-647

Date: August 20, 2015
Document: 122079
Tel: (423) 585-4622
Fax: (423) 585-4667
Email:
Customer #: H700706
Preferred: Fax

Compass Minerals America Inc. (Seller) / Quotation for bulk de-icing salt

Quantity (TN)	Delivery Location	Price Per Ton (USD)	
600	City of Morristown 400 Dice St 2 Day Delivery Morristown, TN 37813 Destination #: H751276 Delivery Lead Time: 2 days	89.17 Deliver	Depot: Knoxville, TN Product: 7608 C.C. Rock Salt w/ Anti- caking-South Mode of Transport: DUMP (END OR BOTTOM) Distance: 42.7 Miles

Subject to Prior Sale

The Customer commits to purchase 80% of the quantity shown and to commence receiving deliveries no later than December 31. Seller may decline any orders for any reason impacting its ability to ship product, including (but not limited to) the availability of product, conditions at the terminal or production facilities, or weather conditions. The Customer will be invoiced for any tons not taken up to the 80% (unless Seller has declined to deliver those tons).

Price(s) effective through Thursday, 31 Mar 2016

Purchaser agrees to pay the seller for such salt as and when delivered, in accordance with the price and payment terms stated above and on the reverse side of this form (unless inconsistent with the terms on this page).

Terms are NET 30 days from shipment with approved credit.

- * This proposal is open for acceptance for 20 days following date of issue, and supersedes any and all previous proposals and or contracts. Proposal must be signed indicating acceptance to be valid.
- * Delivered price(s) via dump and based on full truck load quantities.
- * Seller does not commit to a specific delivery lead time. Any lead time specified above is an estimated target only.
- * Product is for bulk end use only and is not intended for blending and packaging without prior consent.
- * Applicable taxes extra
- * Compass Minerals America Inc. has no obligation to store salt after the Term, but if it chooses to make storage available it will be for a fee of \$5 per month per ton.

Thank you for the opportunity to quote on your bulk de-icing salt needs.

Accepted By;

Signature: _____

Title: _____

Name: _____

Date: _____

Monica Lloyd
Sales Manager - (800) 323-1641 x 9360
Compass Minerals America Inc.

Please sign and return by fax to 913-338-7945 or e-mail highwaygroup@compassminerals.com or by mail

Order placement and inquiries Monday through Friday - 7:00 am to 5:00 pm.

Page 1 of 2

9900 W. 109th Street, Suite 600, Overland Park, KS 66210

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Terms and Conditions of Sale

1. **PARTIES.** "Seller" is identified in the "Remit To" section and "Buyer" in the "Sold To" section of an invoice to which these Terms and Conditions of Sale ("Agreement") relate or are attached.
2. **OFFER.** No terms in Buyer's bid, purchase order or other form shall be binding upon Seller. Seller rejects additional/different terms in such Buyer's documents. SELLER'S OFFER IS EXPRESSLY LIMITED TO AND CONDITIONED UPON BUYER'S ACCEPTANCE OF THIS AGREEMENT.
3. **PRICES; TAXES.** EXCEPT AS OTHERWISE SPECIFIED IN THIS AGREEMENT, PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ORDERS WILL BE INVOICED, UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, AT SELLER'S PRICE IN EFFECT ON THE SCHEDULED DATE OF SHIPMENT. Prices on the invoicing document are net of all applicable discounts and promotional allowances. References to "tons" means short tons (2000 lbs.) unless otherwise specified. Any tax or other governmental charges now or hereafter levied upon production, severance, manufacture, delivery, storage, consumption, sale, use or shipment of Products ordered or sold are not included in Seller's price and will be charged to and paid by Buyer.
4. **CANCELLATION.** Orders may be canceled by Buyer only upon (1) written or oral notice to Seller and accepted in writing by Seller and (2) payment to Seller of reasonable cancellation charges to be solely determined by Seller. Except as otherwise agreed in writing, until the products identified in Buyer's purchase order as accepted by Seller ("Products") are shipped, Seller has no obligation under any order submitted by Buyer (and may cancel the order at any time prior to shipment).
5. **PAYMENT; CREDIT; PAST DUE ACCOUNTS.** Buyer will make payment to Seller at the time and in the currency specified on Seller's invoicing document. Seller may, in its sole judgment, require such other payment terms as Seller deems appropriate, including full or partial payment in advance of shipment or by letter of credit. Credit payment terms must have the prior approval of Seller's Credit Department and must be specified in writing on Seller's invoicing document. Whenever reasonable grounds for insecurity arise with respect to due payment from Buyer or with respect to Buyer's financial condition generally, Seller reserves the right to stop shipment on notification to Buyer and to demand payment in advance or at the time of delivery for future deliveries or require reasonable assurance of payment, and in the absence thereof, to cancel, without liability, the unfulfilled portion of Buyer's order. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Amounts owed by Buyer with which there is no dispute will be paid without set-off for any amounts that Buyer may claim are owed by Seller. Buyer agrees to reimburse Seller for all attorney fees and court costs in connection with default of these payment terms by Buyer.
6. **DELAYS.** All orders are subject to Seller's ability to make delivery at the time and in the quantities specified, and Seller shall not be liable for damages for failure to make partial or complete shipment or for any delay in making shipments. Seller shall not be liable for delays or defaults in delivery caused by forces not reasonably within Seller's control (including but not limited to delays or defaults by carriers, extreme cold weather, partial or total failure of Seller's intended production, transportation or delivery facilities, etc., floods, fires, storms, or other acts of God, war or act of public enemy (or civil disturbance), strikes, lock-outs, shortages of labor or raw materials and supplies (including fuel), acts or omissions of Buyer, action of any governmental authority, or other force majeure event). Buyer shall be liable for any added expenses incurred by Seller because of Buyer's delay in furnishing requested information to Seller, delays resulting from order changes by Buyer, or delay in unloading shipments at the delivery point that are the fault of Buyer.
7. **SHIPMENT COSTS/TRANSPORTATION MATTERS.** Unless otherwise specified on Seller's invoicing document, all transportation charges, including, but not limited to, Seller's and carrier's charges for notification prior to delivery, demurrage, switching, detention, delay in unloading, diversion, or reconsignment shall be the sole responsibility of Buyer. Buyer will assume title and risk of loss concurrently in accordance with Seller's invoicing document. On passage of title, Buyer is then responsible for proper protection of Products and compliance with all regulations and ordinances and will indemnify Seller against all claims for personal injuries or property damage arising from the storage, use or handling of such Products. Claims for damage or shortage in transit must be made by Buyer against the carrier. Buyer has the responsibility to inspect shipments before or during unloading to identify any such damage or shortage and see that appropriate notation is made on the delivery tickets or an inspection report furnished by the local agent of the carrier in order to support a claim. Upon transfer of the Products' risk of loss to Buyer, Buyer is solely responsible for the care, condition, damage or loss of railcars used to deliver the Products until the railcars are released empty by Buyer to the rail carrier. Without Seller's prior written approval, neither Buyer nor any of its employees/agents will divert or export any such railcar to anywhere outside the continental U.S. Even with such Seller's approval, Buyer remains fully responsible for and shall promptly reimburse Seller for all claims, losses, costs, expenses, liabilities, penalties, demands and taxes directly caused by or incidental to such use of the railcars by Buyer.
8. **WARRANTY/TIME FOR MAKING CLAIMS.** Seller warrants only that it will convey good title to the Products and that, at the time of shipment, the Products will conform to the published specifications of Seller. Seller's specifications are subject to change at any time without notice to Buyer. NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IS MADE BY SELLER AND SELLER HEREBY DISCLAIMS ALL SUCH OTHER WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NONINFRINGEMENT. Buyer must notify Seller of any claim with respect to Products, warranty, or any other claim under this Agreement within thirty (30) days of Seller's delivery of Products or such claim is waived. In the event of an alleged breach hereof by Seller, the sole remedy available to Buyer on account of any defect in the Products shall be limited to the replacement of such defective Products by Seller. In the event the remedy provided herein shall be deemed to have failed its essential purpose, then Buyer shall be entitled only to a refund of the amounts paid to Seller for such defective Products. Subject to the notification of claim provision above, no action for breach of the contract for sale or otherwise with respect to Products will be commenced more than one (1) year after the accrual of the cause of action thereto.
9. **LIMITATION OF LIABILITY.** SELLER'S LIABILITY FOR ANY CLAIM ARISING UNDER OR IN CONNECTION WITH THIS AGREEMENT WILL BE LIMITED TO THE NET PURCHASE PRICE ACTUALLY PAID TO SELLER FOR THE PRODUCTS INVOLVED. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, OR TORT (INCLUDING NEGLIGENCE) OR OTHERWISE. Buyer assumes all risks and liability for any damage to persons or property resulting from the use of the Products delivered hereunder in manufacturing processes of Buyer or in combination with other substances or otherwise.
10. **INDEMNIFICATION.** BUYER SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND SELLER AND ITS AFFILIATES AND THEIR RESPECTIVE PRESENT OR FUTURE EMPLOYEES, OFFICERS, DIRECTORS, SHAREHOLDERS, INSURERS, AGENTS AND REPRESENTATIVES (COLLECTIVELY, "INDEMNIFIED PARTIES"), FROM ALL CLAIMS, LIABILITIES, DAMAGES, SUITS, PROCEEDINGS, COSTS AND EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES"), FOR ANY DAMAGE, INJURY, DEATH, LOSS OR DESTRUCTION OF ANY KIND RELATING TO OR ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, LOSS OR DAMAGE TO ANY PROPERTY OR INJURY TO OR DEATH OF ANY PERSON (INCLUDING, WITHOUT LIMITATION, BUYER OR ITS EMPLOYEES), WHETHER ARISING AS A WORKERS' COMPENSATION CLAIM OR UNDER THEORIES OF NEGLIGENCE, TORT, STRICT LIABILITY, INTENTIONAL MISCONDUCT, OR FAULT OF ANY KIND, AND EVEN IF THE RESULT OR ALLEGED RESULT OF THE CONDUCT, NEGLIGENCE, ERROR, OMISSION, OR BREACH OF THIS AGREEMENT OR NON-COMPLIANCE WITH APPLICABLE LAWS BY ANY INDEMNIFIED PARTIES. THIS PROVISION SHALL SURVIVE EXPIRATION OR TERMINATION OF THIS AGREEMENT.
11. **SECURITY INTEREST.** Buyer grants to Seller, and Seller retains, a security interest in all Products furnished by Seller and the proceeds thereof, until the purchase price therefor is fully paid. Seller may file any financing statements and give notice of such security interest to third parties as Seller may determine to be necessary to perfect such security interest.
12. **LEGAL COMPLIANCE.** Buyer and its employees/agents (1) will comply with all applicable U.S. federal, state, local and foreign laws and regulations, including the U.S. Export Administration Regulations, the U.S. Foreign Corrupt Practices Act, and the U.S. Patriot Act, as amended from time to time (collectively, "Laws"); (2) will not subject Seller to any claim, penalty or loss of benefits under the Laws; and (3) will cooperate with Seller in any audit/inspection relating to the Laws. Upon Seller's request, Buyer will deliver a certificate to Seller in a form provided by Seller, certifying such matters as requested by Seller, as required by the Laws, or pertaining to Buyer's intended use of the Products as represented to Seller.
13. **MISCELLANEOUS.** Matters arising out of or in connection with a sale hereunder will be governed by Kansas laws without regard to conflicts of law rules, and Buyer and Seller consent to the jurisdiction of Johnson County, Kansas courts. Buyer shall not assign this Agreement without Seller's prior written consent. This Agreement constitutes the entire agreement regarding the subject matter hereof; no modification may be made, unless in writing and signed by the parties; and no acknowledgment/acceptance of purchase order forms containing different/additional terms shall have force or effect. Seller's failure to enforce any provision will not be a waiver of its right to enforce such provision or any other provision then or thereafter. Any unenforceable provision shall be enforced to the extent it is enforceable. Any provision intended to survive shall survive this Agreement's termination/expiration and the consummation of the transactions contemplated hereunder.



STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES

BILL HASLAM
GOVERNOR

ROBERT E. OGLESBY, AIA
COMMISSIONER

SWC #507 Rock Salt

Edison Contracts 46239/46240

Contract Information and Usage Instructions

Contract Period:

This is a two year contract term running from June 01, 2015 to May 31, 2017 with the final year being an optional one year renewal. The contract was procured through an ITB- Edison event #32110-8720-8793.

Summary/Background Information:

This contract includes product and delivery of Rock Salt for all State agencies, local governmental units, higher education institutions, and eligible 501(c)(3) tax-exempt corporations. It should be noted that purchases fewer than 150 tons may utilize this contract, but are not required to. All orders of 150 tons or larger are required to use this contract.

State Contract Administrator:

Jeff Magruder

Category Specialist

Central Procurement Office

(615) 532-8918

Jeff.Magruder@tn.gov

CENTRAL PROCUREMENT OFFICE

312 ROSA L. PARKS AVENUE, 3RD FLOOR • NASHVILLE, TENNESSEE 37243
(615) 741-1035 • FAX: (615) 741-0684 • WWW.TN.GOV/GENERALSERV/

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DEPARTMENT OF GENERAL SERVICES

BILL HASLAM
GOVERNOR

ROBERT E. OGLESBY, AIA
COMMISSIONER

Additional State Contacts

Ken Hampton – TDOT Equipment Management
Director
615-741-3458
ken.hampton@tn.gov

Gary Bryant – TDOT Materials Manager
615-741-0699
gary.l.bryant@tn.gov

Richard Howell – TDOT Transportation Manager
615-532-3449
richard.howell@tn.gov

Contractor Contact Information:

Morton Salt Inc.
Edison Contract Number: 46240
Vendor Number: 0000115284
LeAnne Roth
(312) 807-2528
LRoth@mortonsalt.com
123 N. Wacker Drive 25th Floor
Chicago, IL 60606-1743

Compass Minerals America, Inc.
Edison Contract Number: 46239
Vendor Number: 0000000685
Monica Lloyd
(913) 344-9360
lloydmc@compassminerals.com
PO Box 277043
Atlanta, GA 30384-7043

Usage Instructions:

1. Specific Ordering Information:

- Locate the Contractor that is appropriate for your county/bin location through the "SWC 507 Rock Salt TDOT and County Pricing Sheet" listed on the following website;
http://tn.gov/generalserv/cpo/for_statewideinstructions.html
- Contact the appropriate Contractor and submit a purchase order for your needs.
- Please see the contract line items for pricing information
- Orders of 150 tons or more are required to use this contract. Orders below that threshold can use this contract, but are not required to.

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2. General Delivery Information:

- Pick up is not allowed on this contract. All salt must be delivered directly to the purchasing agency by the Contractor.
- Deliveries must be completed during regular State business hours (Monday - Friday, 8:00 AM – 4:30 PM, excluding authorized State holidays), unless otherwise requested by the purchasing agency.
- For every calendar day that the shipment, whether it be partial or full, is late a sum of 1% of the total invoice cost may be deducted from the Contractor's invoice(s). Details of this requirement are listed in the next section labeled Delivery Turnaround Requirements.

3. Delivery Turnaround Requirements:

- In Season Fill Period – November 1 to April 30
 - o TDOT: truck loads must be delivered within 7 working days after receipt of a purchase order
 - o Non-TDOT: Truck loads must be delivered within 14 working days after receipt of said purchase order.
- Early Fill Period – May 1 to October 31
 - o All agencies: Truck load deliveries will be mutually agreed upon between the agency and the Contractor. All orders placed between the dates of May 1 to October 24 of each contract year must be filled by October 31 at the latest, unless otherwise agreed upon by the purchasing agency.

4. Minimum Order Requirements:

Individual orders for less than 150 tons are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.

5. Local Government/Non-TDOT Usage Instructions:

- All Non-TDOT entities will use the same instructions listed in Section 1 - 4 of this document. Instructions specific to Non-TDOT entities are outlined in each section.
- Non-TDOT entities will purchase salt using the Non-TDOT pricing that is outlined in the "SWC 507 Rock Salt TDOT and County Pricing Sheet"
- Non-TDOT entities must have an *estimated* quantity into the Contractor by October 1; however, this notice does not commit any State of Tennessee entity to any purchase.

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STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES

BILL HASLAM
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COMMISSIONER

- If a Non-TDOT entity informs their Contractor of their intent to purchase by October 1 of each contract year the Contractor will be obligated to provide service to that respective Non-TDOT entity. However, if a Non-TDOT entity fails to make this notification it will be left to the discretion of the Contractor as to whether or not they will service the requesting Non-TDOT entity.
- Non-TDOT purchases will be capped at 120%. After a Non-TDOT entity purchases 120% of their total estimate, it becomes the discretion of the Contractor as to whether or not they can meet the additional requests. Contractors should make every effort to service Non-TDOT entities that have additional requests, and should not deny requests if they have the capacity to service them.

Requisition and Purchase Order Generation:

- Requisitions and Purchase Orders should be generated using each agencies specific processes and guidelines.
- For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:
http://tn.gov/generalserv/cpo/for_training.html

Billing and Payment Instructions:

- All invoices shall be F.O.B. destination- meaning rock salt shall be delivered to the customer and unloaded in-house or on-site by the Contractor. All charges for transportation and unloading are to be prepaid by the Contractor.
- The Contractor shall submit an itemized invoice, with all necessary supporting documentation, to the state agency billing address provided in the PO. The invoice will also include only charges for service described in the PO. Once the agency is in possession of the invoice the timeframe for payment begins and the agency will then follow their normal procedures for invoice payment.
- Any questions concerning payment should be addressed to the "bill to" agency and not to the Central Procurement Office.

Miscellaneous Information:

CENTRAL PROCUREMENT OFFICE

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**STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES**

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COMMISSIONER

- If you have any questions about this contract and the products or services covered please contact the Contract Administrator listed on the first page of this document.

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PROPOSAL FOR FURNISHING FIRE APPARATUS

August 27, 2015

Morristown Fire Department

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Pierce Manufacturing, Inc., at its home office in Appleton, Wisconsin, the apparatus and equipment herein named and for the following prices:

	\$
<u>1- Pierce Arrow XT 100' Platform Truck per specifications Purchased through HGAC</u>	<u>1,074,544.00</u>
Total \$	1,074,544.00

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 10 months after receipt of this order and the acceptance thereof at our office at Appleton, Wisconsin, and to be delivered to you at Morristown Fire Department.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above.

Unless accepted within 45 days from date, the right is reserved to withdraw this proposition.

Pierce Manufacturing, Inc.

By: AUTHORIZED SALES REPRESENTATIVE
Douglas Emerson



PERFORM. LIKE NO OTHER.

OSD1397

Revised: 09/28/2011

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Proposal Option List

6/5/2015

Customer: Morristown Fire Department
Representative: Emerson, Douglas
Organization: Emergency Vehicle Specialists, Mid-South
Requirements Manager:
Description: Arrow XT Platform
Body: Aerial, Platform 100', Alum Body
Chassis: Arrow XT Chassis, PAP/Midmount

Bid Number: 791
Job Number:
Bid Date: 07-01-2015
Stock Number:
DBVersion: 02.00.0637.0000

Line	Option	Type	Option Description	Qty
1	0658294		Boiler Plates, Aerial 100' Platform	1
			Fire Department/Customer - Morristown Fire Department	
			Operating/In conjunction W-Service Center - In Conjunction	
			Miles - 50 Miles	
			Number of Fire Dept/Municipalities - 20	
			Bidder/Sales Organization - Emergency Vehicle Specialists	
			Delivery - Delivery representative	
			Dealership/Sales Organization, Service - G&W Diesel and BST Fire	
			Apparatus	
2	0018180		Single Source Compliance (Aerials)	1
3	0584456		Manufacture Location: Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0533316		Comply NFPA 1901 Changes Effective Jan 1, 2009, With Exceptions	1
7	0533351		Quint Fire Apparatus	1
8	0588612		Vehicle Certification, Aerial w/Pump	1
9	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
10	0008036		Career/Paid Department	1
11	0000114		Inspection Trip(s)	2
			Qty, - 02	
			Fill in Blank - 2	
12	0536644		Customer Service Website	1
13	0537375		Unit of Measure, US Gallons	1
14	0529326		Bid Bond, 10%, Pierce Built Chassis	1
15	0540326		Performance Bond, Not Requested	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0624885		Arrow XT Chassis, PAP/Midmount	1
19	0000110		Wheelbase	1
			Wheelbase - 254.50"	
20	0000070		GVW Rating	1
			GVW rating - 80,800#	
21	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
22	0060637		Frame Liner, Inv "L" 12.68" x 3.00" x .25", AXT/Vel/Imp, Full Length, 56"Qval	1
23	0018453		Axle, Front, Oshkosh TAK-4, Non Drive, 22,800 lb, Qtm/AXT/DCF	1
24	0010427		Suspension, Front TAK-4, 22,800 lb, Qtm/AXT/Imp/Vel/DCF/Enf	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/DCF/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0594821		Tires, Front, Goodyear, G296 MSA, 425/65R22.50, 20 ply	1
28	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
29	0530489		Axle, Rear, Meritor RT58-185, 58,000 lb	1
30	0544244		Top Speed of Vehicle, 60 MPH	1
31	0545272		Suspen, Rear, Hendrickson HN FR 58,000# (rubber bolster spring)	1
32	0000485		Oil Seals, Rear Axle	1
33	0644806		Tires, Rear, Goodyear, Regional RHD II HCT, 315/80R22.50, 18 ply, Tandem	1
34	0019660		Wheels, Rear, Alcoa, 22.50" x 9.00", Aluminum-Steel, Hub Pilot, Tandem	1
35	0568081		Tire Balancing, Counteract Beads	1
36	0545391		Tire Pressure Monitoring Valve Cap	1
			Qty, Tire Pressure Ind - 10	
37	0013246		Axle Hub Covers w/o center hole, S/S, Front Axle	1
38	0013241		Axle Hub Covers, Rear, S/S High Hat (Tandem)	1

Line	Option	Type	Option Description	Qty
39	0002000		Chains, Automatic Tire, ONSPOT, Custom	1
40	0002045		Mud Flaps, w/logo front & rear	1
41	0544802		Chocks, Wheel, SAC-44-E, Folding	1
			Qty, Pair - 01	
42	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Compt	
43	0593759		ESC/ABS/ATC Wabco Brake System, Tandem Rear Axle, 2010	1
44	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
45	0000730		Brakes, Meritor, Cam, Rear, 16.50 x 7.00"	1
46	0058463		Air Compressor, Brake, Bendix 15.8 CFM	1
47	0000794		Brake Reservoirs, Six	1
48	0568012		Air Dryer, Wabco System Saver 1200, 2010	1
49	0000790		Brake Lines, Nylon	1
50	0000854		Air Inlet, w/Disconnect Coupling	1
			Location, Air Coupling(s) - a) DS Step Well	
			Qty, Air Coupling (s) - 1	
51	0586772		Box, Recessed, Alum Treadplate, for Air Fitting	1
			Location - driver side step well, upper rear corner	
			Qty, Air Coupling (s) - 1	
52	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
53	0666589		Engine, DDC DD13, 500 hp, 1650 lb-ft, W/OBD, EPA 2013, AXT	1
54	0001244		High Idle w/Electronic Engine, Custom	1
55	0590300		Engine Brake, Jacobs Compression Brake, DD13	1
			Switch, Engine Brake - f) DD13	
56	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
57	0043422		Air Intake, w/Ember separator, AXT	1
58	0565965		Exhaust System, 5", 2010 DD13, ISX engine, Horizontal, Officer Side	1
59	0557525		Radiator, AXT	1
60	0001090		Cooling Hoses, Rubber	1
61	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
62	0001129		Lines, Fuel	1
63	0595087		DEF Tank, 4.5 Gallon, DS Fill, Forward of Rear Axle	1
			Door, Material & Finish, DEF Tank - Polished Stainless	
64	0552793		Not Required, Fuel Priming Pump	1
65	0552712		Not Required, Shutoff Valve, Fuel Line	1
66	0553019		Cooler, Engine Fuel, Imp/Vel, AXT/Qtm/Sab/DCF/SFR/Enf	1
67	0690880		No Selection Required From This Category	1
68	0642579		Trans, Allison 5th Gen, 4000 EVS P, With Prognostics	1
69	0625330		Transmission, Shifter, 5-Spd, Push Button, 4000 EVS	1
70	0001475		Transmission Oil Cooler, Internal	1
71	0024895		Mode, Downshift, Aggressive downshift to 2nd, w/engine brake, 5 speed	1
72	0001375		Driveline, Spicer 1810	1
73	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
74	0001544		Not Required, Steering assist cylinder on front axle	1
75	0509230		Steering Wheel, 4 Spoke without Controls	1
76	0690274		Logo/Emblem, on Dash	1
			Text, Row One - Morristown	
			Text, Row Two - Fire	
			Text, Row Three - Department	
77	0550016		Bumper, 19" Extended, AXT, Dash CF	1
78	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns	1
			Grating, Bumper extension - Grating, Rubber	
			Capacity, Bumper Tray - 20) 125' of 1.75"	
79	0633479		Hose Restraint, Bumper Tray, Velcro Straps, Pair	1
			Qty, Pair - 01	
80	0510226		Lift & Tow Package, Imp/Vel, AXT, Dash CF	1
81	0522573		Tow Hooks Not Required, Due to Lift and Tow package	1
82	0564246		Cab, Arrow XT 2010, 6710 Raised Roof w/ Notch	1
83	0614530		Engine Tunnel, DD13, Arrow XT	1
84	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1

Line	Option	Type	Option Description	Qty
85	0562663		Cab Lift, Elec/Hyd, 2010 AXT	1
86	0640431		Grille, Bright Finished, Front of Cab, Arrow-XT	1
87	0647989		Trim, S/S Band, Across Cab Face, Arrow XT/Dash CF/Saber/Enforcer Material Trim/Scuffplate - e) S/S, Patterned	1
88	0087357		Molding, Chrome on Side of Cab	1
89	0052410		Mirrors, Ramco, 6001FFHR-750HR, Htd/Rmt, w/Bolt-on Htd/Rmt Convex, Cab Mount	1
90	0563094		Door, Full Height, Arrow-XT 4-Door Cab, 10" Raised Roof	1
91	0655603		Door Panel, Brushed Stainless Steel, Arrow XT 4-Door Cab	1
92	0528958		Not Required, Controls, Electric Window, AXT, Quantum, Saber, Enforcer, Dash CF	1
93	0563603		Steps, 4-Door Cab, Std, AXT	1
94	0697689		Steps, Stirrup, Formed w/Grip Strut, Cab & Crew Cab Doors Light, Step, Additional - P25 LED	1
95	0509656		Lights, Cab and Crew Cab Access Steps, P25, LED w/Bezel, 2 Lights Per Step	1
96	0005772		Fenders, S/S on cab, w/Radius corner, 2.00" wide	1
97	0566915		Window, Side of C/C, Fixed, Arrow-XT 2010	1
98	0012094		Windows, Delete Rear of Crew Cab	1
99	0625334		Cab Interior, Vinyl, Arrow XT Color, Cab Interior Vinyl/Fabric - a) Silver/Gray	1
100	0012430		Cab Interior, paint color Color, Cab Interior Paint - i) fire smoke gray	1
101	0032100		Floor, Rubber Padded Cab & Crew Cab - AXT	1
102	0043079		Heater/defroster, AXT	1
103	0565451		Air Conditioning, Arrow-XT 2010, Center Mount, Aerial	1
104	0660960		Dual Condensate Drain Tubes for A/C Drip Pan, AXT	1
105	0639675		Sun Visor, Smoked Lexan, AXT, Dash CF, Imp/Vel, Saber FR/Enforcer Sun Visor Retention - No Retention	1
106	0069332		Grab Handles, Driver Side Low & Officer Dash Panel	1
107	0002526		Light, Engine Compt, All Custom Chassis	1
108	0122516		Fluid Check Access, Imp/Vel, AXT	1
109	0583039		Not Required, Side Roll and Frontal Impact Protection	1
110	0622617		Seating Capacity, 6 Seats	1
111	0697004		Seat, Driver, Pierce PSV, Air Ride, High Back	1
112	0565224		Seat, Officer, Pierce, PSV, Fixed, SCBA	1
113	0620425		Radio Compartment, Below Non-Air Ride Seat, Arrow XT	1
114	0565229		Seat, Rr Facing C/C, DS Outboard, Pierce PSV, SCBA Light, Aux Cab Compartment - Pierce, Hinged Side	1
115	0102783		Not Required, Seat, Rr Facing C/C, Center	1
116	0565233		Seat, Rr Facing C/C, PS Outboard, Pierce PSV, SCBA	1
117	0108189		Not Required, Seat, Forward Facing C/C, DS Outboard	1
118	0565285		Seat, Forward Facing C/C, Center, (2) Pierce PSV, SCBA	1
119	0108190		Not Required, Seat, Forward Facing C/C, PS Outboard	1
120	0566653		Upholstery, Seats In Cab, Turnout Tuff Color, Cab Interior Vinyl/Fabric - m) Gray	1
121	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 05	5
122	0627339		Seat Belt, Ready Reach Seat Belt Color - Red	1
123	0553381		Seat Belt Height Adjustment, AXT/QTM	1
124	0691237		Seat Belt Monitoring System	1
125	0543917		Helmet Storage, Provided by Fire Department	1
126	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
127	0631779		Light, Map, Overhead, Round Halogen, AXT/Imp/Vel/Dash CF, Hawk EX 12vdc power from - Battery switched	1
128	0544341		Portable Hand Light, Provided by Fire Department, Quint NFPA Classification	1
129	0567650		Cab Instruments, Blk Gags, Blk Bez, AXT 2010	1
130	0002544		Air Restriction Indicator - Pierce Chassis	1

Line	Option	Type	Option Description	Qty
131	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
132	0005925		Light, Open Door - Custom Std	1
133	0043467		Switching, Cab Instrument & Overhead, Rocker Sw's, AXT	1
			Location, Emerg Switch - a) driver's	
134	0012630		Wiper Control, 2-Speed with Intermittent, AXT	1
135	0002565		Hourmeter, Aerial Inside Cab	1
136	0002615		Switch, Aerial 12V Master	1
137	0002617		PTO switch, w/light - aerial	1
138	0548004		Wiring, Spare, 15 A 12V DC 1st	2
			Qty, - 02	
			12vdc power from - Battery direct	
			Wire termination - 15 amp power point plug	
			Location, Spare Wiring - Center Console	
139	0543930		Vehicle Data Recorder, Dual Module	1
140	0062356		Antenna Mount, Variable Thickness, Custom	1
			Location - passenger side cab roof	
			Qty, - 01	
141	0653533		Camera, Pierce, 7" LCD, Rear Camera Only	1
			Location, Camera Monitor - Driver Side Dash	
142	0624252		Electrical Power/Signal Protection & Control, Arrow XT	1
143	0624266		Electrical System, Arrow XT Hard Wired	1
144	0079211		Batteries, (6) Exide Grp 31, 950 CCA each, Threaded Stud	1
145	0008621		Battery System, Single Start, All Custom Chassis	1
146	0622896		Battery Compartment, Arrow XT	1
			Battery Trays - Roto-Molded Trays	
147	0531327		Charger, Sngl Sys, Kussmaul, 12 HO, 091-170-12	1
148	0091355		Location, Charger, Right Side Front Body Compartment	1
			Location - compartment P5 above front stabilizer.	
149	0530951		Location, Battery Charger Indicator, DS Behind Cab Door	1
150	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super	1
			Qty, - 01	
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
151	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab Side	
152	0647728		Alternator, 430 amp, Delco Remy 55SI	1
153	0002762		Load Manager, Kussmaul Mark I, (7) Channels	1
154	0648596		Headlights, Rectangular Halogen, AXT/Dash CF/Saber/Enforcer	1
155	0648425		Light, Directional, Whelen 600 LED Combination, Cab Corners, Imp/Vel/AXT/Qtm/DCF	1
			Color, Lens, LED's - m)match LED's	
156	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
157	0620055		Light, Directional/Marker, Intermediate Light, Truck-Lite 60115Y LED 2lts	1
158	0647993		Lights, Clearance/Marker/ID, Platform, P25 LED, 5 Lts	1
			Light Guard - With Guard	
159	0511569		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts	1
160	0625210		Lights, Directional, Cab Front Side, Truck-Lite 19036Y LED, AXT/Enf	1
161	0514453		Light, Marker End Outline, Rubber Arm, LED Marker Lamp	1
			Location, lights - at rear of truck mounted low	
			Qty, Lights, Pair - 1	
162	0564683		Lights, Tail, Whelen M6BTT* Red LED Stop/Tail & M6T* Amber LED Dir Arw For Hsg	1
			Color, Lens - Colored	
163	0561471		Lights, Backup, Whelen M6BUW, LED, For Tail Lt Housing	1
164	0664481		Bracket, License Plate & Light, P25 LED	1
165	0556842		Bezels, Whelen, (2) M6 Chrome Pierce, For mtg (4) Whelen M6 lights	1
166	0589905		Alarm, Back-up Warning, PRECO 1040	1
167	0666455		Lights, Perimeter Cab, Amdor AY-9500-020 LED 4Dr	1
168	0616663		Lights, Perimeter Pump House, Amdor AY-9500-020 LED 1lt	1
169	0616284		Lights, Perimeter Body, Amdor AY-9500-020 LED 2lts, Turntable Access	1
			Control, Perimeter Lts - Parking Brake Applied	
170	0554198		Lights, Step, P25 LED, Aerial With Pump 2Lts, Pump Pnl Sw	1

Line	Option	Type	Option Description	Qty
171	0586888		Bracket, Alum. Trdplate, 12V Recessed Flood Lights, Compt Top, Each Location - on catwalk above compartment D2 and P2 Qty, - 02	2
172	0589802		Light, Whelen, 12V PFP2 Pioneer LED Floodlt, Recessed 15 Deg 1st Location, lights - recessed in 4-way aluminum box above D2. Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - White Paint	1
173	0589761		Light, Whelen, 12V PFP1 Pioneer LED Floodlt, PBA103 Recessed 15 Deg 2nd Location, lights - recessed behind passenger side crew cab door, high as possible Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - Black Paint	1
174	0589768		Light, Whelen, 12V PFP1* Pioneer LED Floodlt, PBA103 Recessed 15 Deg 1st Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - Black Paint Location, 12/24 Volt Lights - DS & PS Rear Of Crew Cab Doors, 2lts	1
175	0589799		Light, Whelen, 12V PFP2 Pioneer LED Floodlt, Recessed 15 Deg 2nd Location, lights - in 4-way aluminum box above P2 Qty, - 01 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Wln Lt Housing - White Paint	1
176	0689891		Lights, Deck, Whelen (2) PFBP12C LED Rear Flood Lights Switch, Scene Lt Cntrl - h)switch at rear	1
177	0645676		Lights, Not Required, Hose Bed, Deck Lights At Rear	1
178	0645681		Lights, Not Required, Rear Work, Deck Lights At Rear	1
179	0022153		Aerial, Platform 100', Alum Body	1
180	0554269		Body Skirt Height, 18"	1
181	0014926		Tank, Water, 300 Gallon, Poly, PAL/ PAP, Notched	1
182	0003405		Overflow, 4" Water Tank, Poly	1
183	0028107		Not Required, Foam Cell Modification	1
184	0553729		Not Required, Restraint, Water Tank, Heavy Duty	1
185	0003429		Not Required, Direct Tank Fill	1
186	0593655		Hose Bed, Alum, Trough Syle, (100 PAP), Smooth Aluminum Door Location, driver's/passenger's/center - passenger's	1
187	0003491		Hose bed Capacity 1000' of 5.00", PAP/PAL	1
188	0591017		Hose Restraint, Hose Bed, Aerial, Front Velcro Strap, Top	1
189	0003509		Running Boards (PAP)	1
190	0048275		Turntable Steps-Morton Cass, Swing Down, DS & PS, PAL/PAP	1
191	0554004		Lights, Step (6), P25 LED, Swing Down Access Steps, Each Side	1
192	0690023		Wall, Rear, Smooth Aluminum	1
193	0029503		Tow Eyes (2) (Aerial)	1
194	0013639		Construction, Compt, Alum (PAP)	1
195	0009075		Compt, DS F/H F/D, Roll Drs, w/o Chute, 100' PAP	1
196	0091709		Compt, DS Turntable, F/H F/D, Roll Dr & Lift Dr, 100' PAP	1
197	0023672		Compt, IPO Stairs, Not Required, DS	1
198	0020711		Compt, PS F/H, Roll Drs, 100' PAP	1
199	0091710		Compt, PS Turntable, F/H, Roll Dr & Lift Dr, 100' PAP	1
200	0023673		Compt, IPO Stairs, Not Required, PS	1

Line	Option	Type	Option Description	Qty
201	0594007		Doors, AMDOR, Roll-up, Side Compartments	6
			Qty, Door Accessory - 06	
			Color, Roll-up Door - aaa) AMDOR satin aluminum	
			Latch, Roll-up Door - Lift-bar	
202	0556162		Not Req'd, Compt Blister in Front of Rear Axle	1
203	0588958		Bumper, Rear, 8" Cntrweight, w/Treadplate Cover, Notch, Angled Corner, 100' PAP	1
204	0019845		Guard, Drip Pan, S/S, Rollup Door	6
			Qty, Door Accessory - 06	
			Location, Door Accessory - all body compartment doors, except D2 & P2	
205	0689549		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door	9
			Location - each compartment	
			Qty, - 09	
206	0562348		Fasteners, Mechanical, Strip Lighting In Compartments	1
207	0005972		Light, Compt, Truck-Lite 6.00" Model 79384, Additional	2
			Qty, Lights - 02	
			Location, lights - compts over the stabilizers (D5 and P5)	
208	0687146		Shelf Tracks, Painted	6
			Qty, Shelf Track - 06	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
			Location, Shelf Track - D3, D1, P1, P3, D4 and P4	
209	0687112		Shelves, Adjustable, 500 lb Capacity, Full Width/Depth, Painted	5
			Qty, Shelf - 05	
			Location, Shelf - One shelf in D1, D4, P3, and one in the upper portion of P1 and P4	
210	0083986		Tray, 215 lb, Tilt/Slide-Out, 30 Deg, Adj	1
			Location - compartment D3	
			Qty, Tray (slide-out) - 01	
211	0647091		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 2G	4
			Qty, - 04	
			Material - paint to match compt interior	
			Location, Tray Slide-Out, Floor Mounted - D1, P1, P4 and D4	
			Location, Tray Slide-Out, Floor Mounted - D1, P1, P4 and D4	
			Location, Tray Slide-Out, Floor Mounted - D1, P1, P4 and D4	
			Location, Tray Slide-Out, Floor Mounted - D1, P1, P4 and D4	
212	0050308		Rear of Body, Smooth Aluminum Sheet	1
213	0004016		Rub Rail, Aluminum Extruded, Side of Body	1
214	0004027		Fender Crowns, Rear, S/S, Two Pair	1
215	0519849		Not Required, Hose, Hard Suction	1
216	0626229		Handrails, Side Pump Panels, Per Print	1
217	0621698		Compt, Air Bottle, Between Tandems, Four (4) Bottles, w/ Straps, Aerial	2
			Qty, Air Bottle Comp - 2	
			Location, driver's/passenger's/center - 1DS & 1PS	
			Door Finish, Fender Compt - Polished	
			Latch, Air Bottle Compt - Pair, Flush Lift & Turn	
			Door Type - drop down with support cable	
218	0004218		Ladder, 35' Duo-Safety 1200A 2-Sect	1
			Qty, - 1	
219	0004222		Ladder, 24' Duo-Safety 900A 2-Sec	1
			Qty, - 1	
220	0004232		Ladder, (2) 16' Duo-Safety 875A Roof	1
221	0004233		Ladder, 14' Duo-Safety Fresno 701	1
			Qty, - 1	
222	0004246		Ladder, 10' Duo-Safety Folding 585A	1
			Qty, - 1	
223	0592248		Ladders Stored in Torque Box, AMDOR Roll, (ML, HL, PAP)	1
			Color, Roll-up Door - aaa) AMDOR satin aluminum	
224	0504485		Pike Pole, 12' Akron, Fiberglass, I Beam	2
			Qty, - 02	

Line	Option	Type	Option Description	Qty
225	0504484		Pike Pole, 8' Akron, Fiberglass, I Beam, Aerial Qty, - 02	2
226	0504483		Pike Pole, 6' Akron, Fiberglass, I Beam, Aerial Qty, - 02	2
227	0014343		Not Required, Pole, Pike, 3'	1
228	0004383		Steps, Folding, Front Bulkheads (Aerial), Eberhard	1
229	0004390		Step, Folding - Extra, Body Only, Eberhard Qty, Folding Step - 02 Location, Additional Step - passenger side front body bulkhead.	2
230	0559082		Steps, Stirrup Style, Imp/Vel Cab Style, Each Location, Additional Step - under passenger side running board in place of standard Qty, - 01 Light, Step, Additional - Amdor	1
231	0004435		Pump, Waterous, CSU, 2000 GPM, Single Stage	1
232	0004482		Seal, Mechanical, Waterous	1
233	0559769		Transmission, Pump, Waterous C20 Series	1
234	0535256		Pump Shift, Air w/Manual Override, Split Shaft, Waterous	1
235	0003148		Transmission Lock-up, EVS	1
236	0004547		Auxiliary Cooling System	1
237	0014486		Not Required, Transfer Valve, Stage Pump	1
238	0004517		Valve, Relief Intake, Elkhart, Set @ 125 PSI	1
239	0536322		Controller, Pressure, Pierce, Custom Chassis	1
240	0072153		Primer, Trident, Air Prime, Air Operated	1
241	0658361		Thermal Relief Valve, OPM, w/Red Warning Light and Alarm, Waterous Pump Location, Thermal Relief Discharge - Ground	1
242	0058516		Manuals, Pump (2), CD	1
243	0089351		Plumbing, Stainless Steel & Hose, Control Zone	1
244	0089437		Plumbing without Foam System	1
245	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
246	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
247	0014650		Short Suction Tube, Both Sides	1
248	0084610		Valves, Akron 8000 series- All	1
249	0004660		Inlet, Left Side, 2.50"	1
250	0029147		Not Required, Inlet, Right Side	1
251	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone" Qty, Inlets - 1	1
252	0004700		Control, Inlet, at Valve	1
253	0092569		No Rear Inlet (Large Dia) Requested	1
254	0092696		Not Required, Cap, Rear Inlet	1
255	0064116		No Rear Inlet Actuation Required	1
256	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
257	0586174		Provision, Front Inlet	1
258	0092568		No Rear Auxiliary Inlet Requested	1
259	0563738		Valve, .75" Bleeder, Aux. Side Inlet, Swing Handle	1
260	0029043		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing	1
261	0004905		Outlet, 1.50" Tank Fill	1
262	0004940		Outlet, Left Side, 2.50" Qty, Discharges - 02	2
263	0092570		Not Required, Outlets, Left Side Additional	1
264	0004945		Outlet, Right Side, 2.50" Qty, Discharges - 01	1
265	0092571		Not Required, Outlets, Right Side Additional	1
266	0008731		Outlet, 5.00" w/4.00" Right, Handwheel Valve, Brand - Akron	1
267	0649939		Outlet, Front, 1.50" w/2.00" Plumbing Fitting, Outlet - 1.50" NST with 90 degree swivel Drain, Front Outlet - Class 1 Automatic Location, Front, Single - top of left bumper	1
268	0092575		Not Required, Outlet, Rear	1
269	0092574		Not Required, Outlet, Rear, Additional	1

Line	Option	Type	Option Description	Qty
270	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
271	0075788		Caps for 1.50" to 3.00" Discharges/Inlets, VLH, Vinyl Covered Cable	1
272	0563739		Valve, 0.75" Bleeder, Discharges, Swing Handle	1
273	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
274	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
275	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
276	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
277	0045099		Not Required, Elbow, Rear Outlets	1
278	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
279	0005099		Elbow, Large Dia Outlet, 30 Deg, 5.00" FNST x 5.00" Storz	1
280	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
281	0029106		Not Required, Deluge Outlet	1
282	0029302		No Monitor Requested	1
283	0029304		No Nozzle Req'd	1
284	0029107		No Deluge Mount	1
285	0005096		Waterway Outlet & Control, Waterous Handwheel, PAP	1
286	0029167		Crosslays Sngl Sheet Unpainted, (2+) 1.50", Std. Cap	2
			Qty, Crosslays - 2	
287	0090442		Crosslays Sngl Sheet Unpainted, (1) 2.50" Std Cap	1
288	0029260		Not Required, Speedlays	1
289	0591145		Hose Restraint, Crosslay/Deadlay, Top and Ends, Elastic Netting	3
			Qty, - 03	
290	0044333		Not Required, Foam System	1
291	0012126		Not Required, CAF Compressor	1
292	0552517		Not Required, Refill, Foam Tank	1
293	0042573		Not Required, Foam System Demonstration	1
294	0045465		Not Required, Foam Tanks	1
295	0091110		Not Required, Foam Tank Drain	1
296	0091079		Not Required, Foam Tank #2	1
297	0091112		Not Required, Foam Tank Drain	1
298	0620530		Pump House, Side Control, 52", Control Zone, Aerial	1
299	0032479		Pump Panel Configuration, Control Zone	1
300	0562698		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial	1
301	0667237		Light, Slide-Out Pump Operator Step, Amdor, LumaBar H2O, AY-9500-020, Short Step	1
302	0635355		Material, Pump Panels, Side Control Painted FormCoat Black	1
			Material Finish, Pump Panel, Side Control - Painted FormCoat Black	
			Material, Pump Panel, Side Control - Aluminum	
303	0005578		Panel, Pump Access - Pass Side Only	1
304	0035501		Pump House Structure, Std Height	1
305	0005945		Light, Pump Compt	1
306	0586382		Engine Indicators, Included With Pressure Controller	1
307	0005601		Throttle Included w/ Pressure Controller	1
308	0549333		Indicators, Engine, Included with Pressure Controller	1
309	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
310	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
311	0536428		Gauge, Water Level, Pierce, In pressure Controller	1
312	0006774		Not Required, Foam Level Gauge	1
313	0593161		Light Shield, S/S LED	1
314	0066052		Air Horns, (2) Grover in Bumper Outside Frame	1
315	0016065		Control, Air Horn, Horn Ring, PS Chrome Push Button	1
316	0550598		Siren, Whelen 295HFS2 Remote, Single Amp	1
317	0015283		Location, Elect Siren	1
			Location - switch panel assembly #7.	
318	0693305		Control, Elec Siren, PS Push Button and Siren Head	1
			Location - officer side of engine tunnel instrument panel.	
319	0581959		Speaker, Whelen SA315P w/Pierce Polished Stainless Steel Grille, 100 watt	2
			Qty, Speakers - 2	
			Connection, Speaker - siren head	
320	0548457		Location, Recessed in the Front Bumper, Driver and Passenger Side	1
321	0016080		Siren, Federal Q2B	1

Line	Option	Type	Option Description	Qty
322	0006095		Siren, Mechanical, Mounted Above Deck Plate	1
			Location, Siren, Mech - a) Left	
323	0026170		Control, Mech Siren, DS Foot Sw, PS Push Button	1
324	0067723		Lightbar, Whelen, Freedom 2-FNMINI, 24" LED, 1-R, 1-W, 2-RC, 30deg	1
			Color, Lens, LED's - c)clear	
325	0541106		Lights, Frnt Zn Upr, Pltform, Whelen, M7RC LED, Clear Lens 4lts	1
326	0543668		Lights, Basket, Whelen, M6*, LED, Clear Lens 1st	2
			Location - each side of basket, front bottom corner.	
			Color, Light - ae) red	
			Qty, - 02	
327	0016380		No Additional Lights Req'd, Side Zone Upper	1
328	0540460		Light, Front Zone, Whelen M6*C LED, Clear Lens, 4lts Q Bezel	1
			Color, Lt DS Frnt Outside - DS Front Outside Red	
			Color, Lt PS Frnt Outside - PS Front Outside Red	
			Color, Lt DS Front Inside - r) DS Front Inside Red	
			Color, Lt PS Front Inside - r) PS Front Inside Red	
329	0540692		Lights, Side Zone Lower, Whelen M6*C LED, Clear Lens, 3pr, Ovr 25	1
			Location, Lights Frt Side - b)each side bumper	
			Color, Lt Side Front - Red	
			Color, Lt Side Middle - Red	
			Color, Lt Side Rear - Red	
			Location, Lights Mid Side - Rearward of Crew Cab Doors	
			Location, Lights Rear Side - Included With Stabilizer Light	
330	0564655		Lights, Rear Zone Lower, Whelen M6*C LED, Clear Lens, For Tail Lt Housing	1
			Color, Lt DS Rear - r) DS Rear Lt Red	
			Color, Lt PS Rear - r) PS Rear Lt Red	
331	0540804		Lights, Rear, Whelen M6*C LED, Clear Lens	2
			Color, Light - ae) red	
			Location, Rear Lights - Rear compt bulkheads	
			Qty, - 02	
			Control, light - a) rear upper warning	
332	0088745		Light, Rear Zone Upper, Whelen L31HRFN LED Beacon, Red LED	1
			Color, Dome, Rear Warning - j) both domes clear	
333	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
334	0614405		Light, Traffic Directing, Whelen TAL65, 36.01" Long LED, Aerials	1
			Activation, Traffic Dir L - Emergency Master	
335	0530074		Location, Traf Dir Lt, On Top of Body Below Turntable w/Trdpit Box	1
336	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
337	0006646		Electrical System, 120/240VAC, General Design	1
338	0516618		Generator, Harrison 10kW MCR Hydraulic, Hot Shift PTO	1
			Generator Interlocks - No Interlocks	
339	0006645		Location, Hydraulic Generator Above Pump	1
			Location, Generator(s) - Over Pump, Left Side	
340	0016752		Starting Sw, Truck Engine Powered Gen, Cab Sw Pnl	1
341	0016760		Remote Start, Hyd. Gen., (Field Swt, Not PTO Sw.)	1
			Location, Remote Start - d) cab/pp	
342	0016740		Not Required, Fuel System	1
343	0016767		Not Required, Oil Drain Extension, Generator	1
344	0016771		Not Required, Routing Exhaust, Generator	1
345	0036738		Circuit Breaker Panel, Included With PTO Generator	1
			Location, Circuit Breaker Panel - Compartement Above DS Front Stabilizer	
346	0056604		Pump, Thru-Pump, For Hydraulic Driven Generators	1
347	0526992		Reel, Elect Cable, Akron, (3) Wire	1
			Qty, Cord Reels - 1	
			Reel Guide - b) Captive roller	
			Finish, Reel - Powder Coated Silver	
			Location, Electric Cord Reel - Above Pump, Right Side, 1 Reel	
348	0006828		Cord, Electric, 10/3 Yellow, 3 Wire	1
			Lengths of Elect Cord - 1	
			Feet of Yellow Cord - e)200	
			Connection, Cord - Direct connection	
349	0619573		Box, Junc, Akron, 3Wire, 4-20A 120V TL	1
			Qty, - 01	

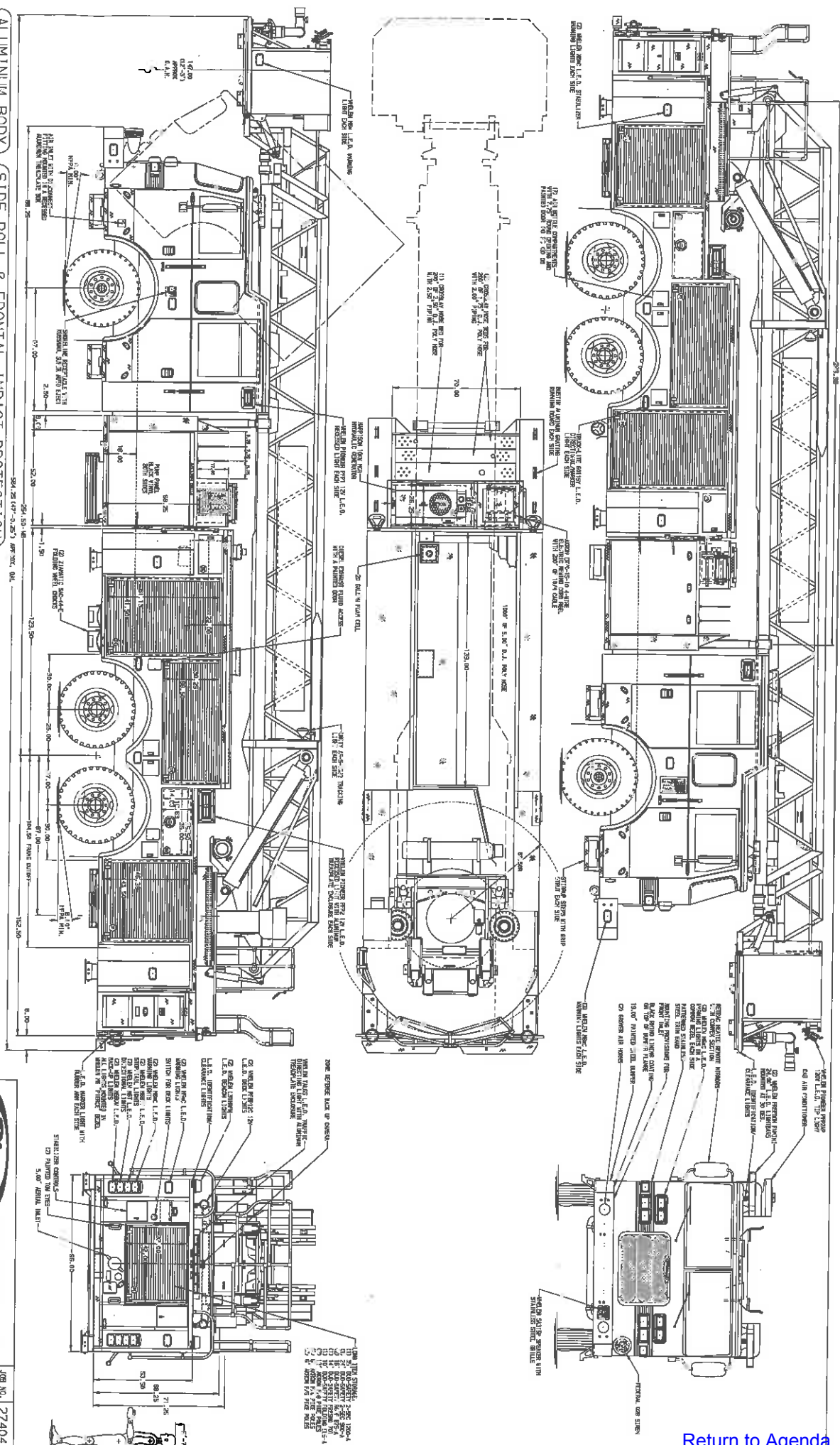
Line	Option	Type	Option Description	Qty
349			Color, Electrical Junction Box, Akron - Black	
			Connection, Electric Plug / Inlet (Male) - Direct Connection	
350	0013949		Enclosure, Reel, with Reel Access Door	1
			Location - passenger side of cargo compartment over cord reel.	
			Qty, - 1	
351	0006824		Holder, Junction Box, Tread Plate Aluminum	1
			Qty, - 1	
			Location, Junction Box Holder - Mount At Pick-Up	
352	0519934		Not Required, Brand, Hydraulic Tool System	1
353	0657391		Aerial, 100' Pierce Platform, 35 MPH Wind Rating, 400lb Tip Load Allowance	1
354	0000042		Boom Support, Rear of the Chassis Cab	1
355	0680821		Boom Panel, Pair	1
			Paint, Color - White #10	
356	0526890		Not Required, Indicator, Extension	1
357	0688232		Rung Covers, Aerial Device	1
			Rung Cover Color - Black	
358	0679013		Box, Stokes, w/Cover, Base Section, In Place of Boom Panel	1
			Qty, - 01	
			Size - to be determined	
			Finish - Painted, Aerial Device/Boom Panel	
			Latch, Door, Storage - Butterfly Latch	
			Location, Aerial Device - left side	
			Louvers - no louvers	
359	0663732		Brackets Only, Roof Ladder, Base Section, Inboard of Boom Panel	1
			Qty, - 01	
			Location, Aerial Device - right side	
			Roof Ladder, Make/Model, Multi-Select - 16' Duo-Safety 875-A	
360	0679020		Basket, PAP, Narrow	1
			Aerial Basket Latch - Eberhard 206	
361	0677439		Box, Hose Storage, Platform	1
			Qty, - 01	
			Latch, Door, Storage - Rubber Hood	
			Location, Aerial Basket - right	
			Cover - cover	
			Hose Size, Hosebox - 100' of 1.75"	
362	0056905		Basket Heat Shields	1
363	0682164		Cover, Treadplate, Around Aerial Rotation Bearing	1
364	0508717		Control Stations, 85'/100' PAP, Color Display	1
365	0680909		Stabilizers, Two Sets (PAP), Split Pan	1
			Material, Stabilizer Pad - Composite	
366	0530819		Not Required, Aerial Stabilizer Pins	1
367	0548900		Door, Stabilizer Control Box, PAP/SHDL, Smooth Aluminum	1
368	0596621		Hydraulic System, 100' PAP	1
369	0061893		Swivels, w/Encoder, PAL/PAP (36 Collector Rings)	1
370	0057598		Electrical System, 100' PAP	1
371	0655975		Lights, Wln MPB* Micro LED Spot, Track & Tip, 4lts (PAP) Non-NFPA	1
			Location, Sw, Axl DC Lts - q) 3 locations	
			Color, Wln Lt Housing - White Paint	
372	0653737		Lighting, Rung, LED, TecNiq, 3 Section, Base, Mid, Fly	1
			Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr	
			Color, Lt Aerial Fly Sect - Red	
			Color, Lt Aerial Base Sect - Green	
			Color, Lt Aerial Mid Sect - Amber	
373	0540743		Lights, Stabilizer Warn (2) Sets, Whelen M6*C LED, Clear Lens	1
			Color, Lt Rr Stabilzr Pan - r) Pan Light Red	
			Color, Lt Fr Stabilzr Pan - r) Pan Light Red	
374	0068701		Lights, Grote Supernova LED, Stabilizer Beam, (2) Sets	1
375	0016930		120 Volt To Tip, 20 Amp L5-20, PAP	1
376	0648631		Light, Whelen PFP1AC, 120 Volt Under Basket, PAP 1st	1
			Qty, 120/240 Volt Light - 1	
			Location, Sw, Axl AC Lts - M)2 Pos	
			Location, Plat/Tip AC Lts - N) Under DS Down	
			Color, Wln Lt Housing - Black Paint	

Line	Option	Type	Option Description	Qty
377	0655088		Light, Whelen PFP2AP, 120 Volt LED @ Front Of Basket, PAP Qty, 120/240 Volt Light - 1 Location, Sw, Arl AC Lts - M)2 Pos Location, Plat/Tip AC Lts - D) Center Color, Wln Lt Housing - White Paint	1
378	0594648		Intercom, 2-Way Fire Research ICA900 Hands Free	1
379	0590098		Breathing Air to Tip, (1) 4500 PSI, 85/100 PAP Refill Hose - 50' Breathing Air Fitting - Hansen Breathing Air Mask Box - mask box platform	1
380	0024742		Not Required, Mask, Breathing Air To Tip	1
381	0126600		Raised Pedestal, 3.00", Rear Mount Aerials, AXT, Velocity, Impel, Enf	1
382	0540604		Lyfe Brackets, 3-In-1, Narrow Basket Width - 19.00"	1
383	0005794		Boom Support, Painted Job Color IPOS	1
384	0589790		Lights, Amdor LumaBar H2O, AY-9500-012, 12" LED, Stabilizer Scene, IPOS Qty, - 04	4
385	0530826		Turntable Access, ManSaver Bars, Yellow	1
386	0016950		Waterway, 100' PAP	1
387	0016952		(1) Preconnect At Platform (2 Monitors)	1
388	0540419		Monitor, Akron 3578 StreamMaster Electric Nozzle, Monitor 1, PAP - Akron 5178 Electric 2000 gpm	1
389	0086971		Flowmeter, Waterway, Mux (PAP)	1
390	0004836		Inlet, 5.00" at Rear w/ Pump, PAP, PAL	1
391	0047897		Tools, Aerial, PAL/PAP	1
392	0559491		Manuals and Training, 3 Days, PAP	1
393	0007150		Bag of Nuts and Bolts Qty, Bag Nuts and Bolts - 1	1
394	0047021		Reflective Emergency Triangles, Set of Three Qty, - 1	1
395	0532894		NFPA Required Loose Equipment, Quint, Provided by Fire Department	1
396	0067022		Hose, 6.00" Soft Suction - 15 Ft. Long	1
397	0027023		No Strainer Required	1
398	0533246		Extinguisher, 20 lb Dry Chemical Qty, Extinguishers - 1	1
399	0533283		Extinguisher, 2.5 Gal. Pressurized Water, Quint, Provided by Fire Department	1
400	0638510		Safety Belts, Aerial Safety Belt, Large/XL - 2) two large/XL (34"-42" waist) Safety Belt, Small/Medium - 2) small/medium (26"-34" waist) Safety Belt, XXL - 2) two XXL (42"-50" waist)	1
401	0007482		Not Required, Crowbars	1
402	0007484		Not Required, Claw Tools	1
403	0533261		Axe, Flathead, Quint, Provided by Fire Department	1
404	0533267		Axe, Pickhead, Quint, Provided by Fire Department	1
405	0007494		Not Required, Sledgehammers	1
406	0559685		Paint, Two Tone, Cab, Custom Cab Paint Color, Predefined - #90 Red Paint Color, Upper Area, Predefined - #10 White	1
407	0645807		Paint Chassis Frame Assy, With Liner, E-Coat, All Joints Sealed Paint Color, Frame Assembly - Black	1
408	0693797		No Paint Required, Aluminum Front Wheels	1
409	0687652		Paint, Rear Wheels, Tandem Axle, Alum-Stl Paint, Wheels - Red #90	1
410	0007230		Compartment, Painted, Spatter gray	1
411	0591416		Aerial Platform Paint, Stabilizers and Torque Box, Special Color Color, Paint - Red #90 Paint Color, Aerial Device - Black 101	1
412	0544129		Reflective Band, 1"-6"-1" Color, Reflect Band - A - a) white Color, Reflect Band - B - l) white Color, Reflect Band - C - w) white	1
413	0077356		Reflective, Cab Face, Below the S/S Trim Band	1

Line	Option	Type	Option Description	Qty
414	0583454		Stripe, Chevron, Rear, Diamond Grade, Aerial Color, Rear Chevron DG - fluorescent yellow green	1
415	0598754		Stripe, Reflective/Diamond Grade, 4" on Stabilizers Color, Reflect Band - A - p) fluorescent yellow green diamond grade	1
416	0038596		Stripe, Reflective, 1"-6"-1" on Basket Color, Reflect Band - A - c) ruby red Color, Reflect Band - B - n) ruby red Color, Reflect Band - C - y) ruby red	1
417	0087342		Jog, "Z"-Shaped, In Reflective Stripe Qty, - 1	1
418	0017359		Stripe, Black Outline, Vinyl on Reflective Band Qty, - 03	3
419	0651064		Stripe, Vinyl, Rear Surface Aerial Platform Basket, Lower, Prior To Basket Mount Color, Vinyl Stripe - 4) Black	1
420	0593225		Stripe, Reflective, Cab Doors Interior, Diamond Grade Color, Reflect Band - A - p) fluorescent yellow green diamond grade	1
421	0027372		Lettering Specifications, (GOLD STAR Process)	1
422	0686425		Lettering, Gold Leaf, 3.00", (81-100) Outline, Lettering - Outline and Shade	1
423	0583547		Undercoating, Cab & Body, Stock/Demo Style, Aerial, Ziebart	1
424	0008555		2% Handling Charge on 100' PAP	1
425	0031972		Manuals, Two (2), Fire Apparatus Parts, Custom Chassis	1
426	0002905		Manuals, Two (2) Chassis Service, Custom	1
427	0032433		Manuals, Two (2) Chassis Operation, Custom	1
428	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
429	0595239		(No Pick Required)	1
430	0696696		Warranty, Engine, Detroit DD13, 5 Year, WA0180	1
431	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
432	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
433	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
434	0530524		Warranty, Axle, 2 Year, Meritor, General Service, WA0046	1
435	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
436	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
437	0595813		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
438	0695416		Warranty, Pierce Camera System, WA0188	1
439	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
440	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
441	0685945		Warranty, Transmission Cooler, WA0216	1
442	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
443	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
444	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
445	0063510		Warranty, Pump, Waterous, 5 Year Parts, WA0225	1
446	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
447	0641372		Warranty, Foam System, Not Available	1
448	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
449	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
450	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
451	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
452	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
453	0553455		Warranty, Electronics, 5 Year, MUX, WA0014	1
454	0595588		Warranty, Generator, 2 Year, Harrison Hydra-Gen, WA0051	1
455	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
456	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
457	0683627		Certification, Vehicle Stability, CD0089	1
458	0647162		Certification, Engine Installation, AXT, Detroit DD13, CD0117	1
459	0686786		Certification, Power Steering, CD0098	1
460	0543934		Certification, Cab Integrity, AXT, CD0011	1
461	0548949		Certification, Cab Door Durability, AXT, CD0002	1
462	0548968		Certification, Windshield Wiper Durability, AXT, CD0006	1
463	0556828		Certification, Electric Window, Not Available	1
464	0549275		Certification, Seat Belt Anchors and Mounting, AXT, CD0019	1

Line	Option	Type	Option Description	Qty
465	0694929		Certification, Cab Heater and Defroster, AXT, CD0094	1
466	0545073		Amp Draw Report, NFPA 2009 Edition	1
467	0002758		Amp Draw, NFPA Radio Allowance	1
468	0000033		PAP BODY	1
469	0000012		PIERCE CHASSIS	1
470	0562778		DD13 ENGINE	1
471	0046396		EVS 4000 Series TRANSMISSION	1
472	0020011		WATEROUS PUMP	1
473	0020009		POLY TANK	1
474	0028047		NO FOAM SYSTEM	1
475	0020006		SIDE CONTROL	1
476	0020007		AKRON VALVES	1
477	0020015		ABS SYSTEM	1
478	0658751		Manufacturing Attribute	1

Pierce
MANUFACTURING INC.

[illegible]

From the Desk of

Debbie Stamey

City Clerk/Executive Secretary
(423) 585-4603 Fax (423) 585-2792
e-mail dstamey@mymorristown.com

TO: Mayor and City Council

RE: APPOINTMENT OF BOARD/COMMISSION MEMBER

DATE: August 28, 2015

The following Board/Commission Member's term will expire on September 18, 2015. This is a Mayor nominated, City Council appointment, or re-appointment, scheduled for the September 1, 2015 City Council meeting.

Tree Board

Term(s) expiring: Erin Tharp
Wanda Neal

These appointments are for three year terms that will expire on September 18, 2018.

From the Desk of

Debbie Stamey

City Clerk/Executive Secretary
(423) 585-4603 Fax (423) 585-2792
e-mail dstamey@mymorristown.com

TO: Mayor and City Council

RE: APPOINTMENT OF BOARD/COMMISSION MEMBER

DATE: August 28, 2015

Britney Holbert, member of the Tree Board, has had a conflict with her work schedule and been unable to attend the meetings. Mayor Chesney will nominate a person to fill the remainder of her term (term expiring; September 18, 2016) and Council will vote on the Mayor's nomination at the September 1, 2015 City Council meeting.

From the Desk of

Debbie Stamey

City Clerk/Executive Secretary
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e-mail dstamey@mymorristown.com

TO: Mayor and City Council

RE: APPOINTMENT OF BOARD/COMMISSION MEMBER

DATE: August 28, 2015

The following Board/Commission Member's term will expire on October 1, 2015. This is a City Council appointment, or re-appointment, scheduled for the September 1, 2015 City Council meeting.

Civil Service Board

Term expiring: Doug McDonald

This appointment is for a three year term that will expire on October 1, 2018. Mr. McDonald has been contacted by City Staff and is willing to serve another term.

From the Desk of

Debbie Stamey

City Clerk/Executive Secretary
(423) 585-4603 Fax (423) 585-2792
e-mail dstamey@mymorristown.com

TO: City Council

RE: APPOINTMENT OF BOARD/COMMISSION MEMBER

DATE: August 28, 2015

David Tilson, the Mayor's designee on the Morristown Hamblen Humane Society Board has resigned and Mayor Chesney will replace him on that board with Willie Santana.



**STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986**

August 18, 2015

Honorable Gary Chesney, Mayor
City of Morristown
P.O. Box 1499
Morristown, TN 37816

Dear Mayor Chesney:

Please present this letter to the Board at its next meeting and provide a copy to each Board member.

This letter acknowledges a request from the City of Morristown (the "City") on August 18, 2015, for approval to enter into a loan agreement with the Public Building Authority of the City of Clarksville, Tennessee (the "PBA"). Included with the request letter were Resolutions No. 10-15 and No. 11-15, both adopted on June 26, 2015, authorizing the City to obtain a fixed interest rate loan agreement with the PBA in an amount not to exceed \$10,000,000 to finance the extension, construction, improvement, and equipping of the wastewater system of the city (the "Project").

The City published a notice concerning the initial resolution (Resolution No. 10-15) on July 14, 2015, and no petition protesting the incurrence of the indebtedness was filed with City officials according to the City's request letter.

Debt Management Policy

The City provided a copy of its debt management policy, and within forty-five (45) days of issuance of the debt approved in this letter, is required to submit a Report on Debt Obligation that indicates that this debt complies with its debt policy. If the City amends its policy, please submit the amended policy to this office.

Balloon Indebtedness

The City determined that this indebtedness is balloon indebtedness pursuant to T.C.A. § 9-21-134(d). The City stated that it intends to meet the requirements for the State Funding Board's Blanket Exemption for Approval adopted at its December 16, 2014, meeting (the "Blanket Exemption"). The language in Section 1.(c) of Resolution No. 11-15 authorizing the loan agreement appears to meet the requirements of item 5 of the Blanket Exemption.

Approval

This letter constitutes approval by this Office for the City to enter into a loan agreement, with the PBA in accordance with T.C.A. § 12-10-109, in an amount not to exceed \$10,000,000.

Purpose, Terms, and Life

This Project is defined as a public works project in T.C.A. § 9-21-105, and the City may enter into a loan agreement with a public building authority under the authority of Title 12 Chapter 10 of the Tennessee Code Annotated to finance such Project. The submitted certified resolutions appear to meet the requirements for entering into such a loan agreement. The maximum term for the loan agreement authorized by the governing body is twenty (20) years. The loan will bear interest at a fixed interest rate.

Director's Budget Approval Requirement

By entering into a loan agreement under the authority of Tennessee Code Annotated, Title 12, Chapter 10, the City has placed itself under the budget approval authority of the Director of the Office of State and Local Finance for the life of any outstanding loan agreement. This authority requires the City to submit to the Director, the annual operating and capital budget ordinance for official budget approval within 15 days of adoption, with any necessary supporting documents that substantiate:

- the City's budget is balanced as required by state law,
- the City intends to pay all of its outstanding debt obligations, and
- the annual budget is prepared in a form consistent with accepted governmental standards and as approved by the Director.

The City must meet these standards to receive the statutorily required budget approval.

Municipal Securities Rule Making Board Notice 2011-52 on "Bank Loans" and Voluntary Disclosure

The Municipal Securities Rule Making Board (MSRB) released regulatory notices: MSRB Notice 2011-52, providing guidance on the use of "bank loans" that could be a private placement of municipal securities subject to specific regulatory requirements including disclosure; and MSRB Notice 2012-18, encouraging the voluntary disclosure of bank loan financings through the MSRB's Electronic Municipal Market Access (EMMA®) website (emma.msrb.org). For more information see the preceding notices on the MSRB's website (msrb.org). To learn how to submit disclosure see the link at the bottom of the EMMA website labeled Submit Documents or the Education Center of the MSRB's website.

Report on Debt Obligation

Enclosed is a Report on Debt Obligation. The report must be filed with the governing body of the public entity issuing the debt not later than forty-five (45) days following the issuance or execution of a debt obligation by or on behalf of any public entity, with a copy (including attachments, if any)

filed with the Director of the Office of State and Local Finance by mail to the address on this letter or by email to StateandLocalFinance.PublicDebtForm@cot.tn.gov. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation.

Please notify us if the City decides not to issue the debt approved in this letter. If you should have any questions or need further assistance, please feel free to call.

Sincerely,



Sandra Thompson
Director of State & Local Finance

Cc: Mr. Jim Arnette, Director of Local Government Audit, COT
Ms. Linda Mooningham, TMBF

Enclosure: Report on Debt Obligation (Form CT-0253)