

REVISED AGENDA FOR TUESDAY, JULY 30, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
 - a) MR-2010-119 Page Family Properties (Abandonment). An ordinance closing and abandoning the 5100 block of Calhoun Avenue beginning at its intersection south of 51st Street. (District 7) (Public Works)
 - b) MR-2012-045 McCallie School c/o Bill Kropff (Abandonment). An ordinance closing and abandoning an unopened alley between the 2700 block of Bennett Avenue and the 2700 block of Anderson Avenue, subject to certain conditions. (District 9) (Public Works)
- VII. Resolutions:
 - a) A resolution authorizing Jeanne P. Ellis to use temporarily the right-of-way located at 1807 Terry Lynn Drive to install a driveway to gain access to residential property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 4) (Public Works)
 - b) A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Cannon and Cannon, Inc., for professional services, relative to Contract No. E-12-022-101, Roundabout Design at the Intersection of Jersey Pike/Hancock Road, for an amount not to exceed \$82,000.00. (District 5) (Public Works/Transportation)
 - c) A resolution authorizing the Administrator for the Department of Public Works to enter into a Facility Encroachment Agreement with CSX Transportation, Inc., Agreement No. CSX732432 at Valuation Station 6483+44, Milepost OWA-122.80, relative to the East Brainerd Sewer Basin Collection System Rehabilitation Project, Contract No. W-10-004-801, in the amount of \$4,750.00. (Districts 4 & 6) (Public Works)
 - d) A resolution authorizing the Administrator for the Department of Public Works to enter into a Facility Encroachment Agreement with CSX Transportation, Inc., Agreement No. LN062435, at Valuation Station 6549+40, Milepost OWA-124.04, relative to the East Brainerd Sewer Basin Collection System Rehabilitation Project, Contract No. W-10-004-802, in the amount of \$750.00. (Districts 4 & 6) (Public Works)

- e) A resolution authorizing payment to Timberbrook, LLC for a Temporary Construction Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 1, property located at 7440 Goodwin Road, Chattanooga, TN 37421, Tax Map No. 159A-B-020, for an amount not to exceed \$2,414.00. (District 4) (Public Works)
- f) A resolution authorizing payment to Dr. Oz, LLC for a Temporary Construction Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 3, property located at 7530 Goodwin Road, Chattanooga, TN 37421, Tax Map No. 159A-B-020.01, for an amount not to exceed \$822.80. (District 4) (Public Works)
- g) A resolution authorizing payment to Kathy E. Henson for a Temporary Construction Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 2, property located at 7480 Goodwin Road, Chattanooga, TN 37421, Tax Map No. 159A-B-020.03, for an amount not to exceed \$631.20. (District 4) (Public Works)
- h) A resolution authorizing payment to Ram Ministries, LLC for a Permanent Drainage Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 4, property located at 7550 Goodwin Road, Chattanooga, TN 37421, Tax Map No. 159A-B-020.02, for an amount not to exceed \$3,100.00. (District 4) (Public Works)
- i) A resolution authorizing payment to J. F. Butcher for a Right-of-Way Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 18, Tax Map No. 159B-C-002.01, for an amount not to exceed \$1,604.25. (District 4) (Public Works)
- j) A resolution authorizing payment to John Robert Summitt and Carolyn Davis Summitt for a Right-of-Way Easement relative to Contract No. E-03-027, Intersection Improvement Igou Gap Road at Jenkins Road, for Tract No. 25, property located at 1846 Jenkins Road, Chattanooga, TN 37421, Tax Map No. 159G-E-003, for an amount not to exceed \$50.00. (District 4) (Public Works)
- k) A resolution authorizing payment to Kenneth Cornell Castleberry and Mary Francis Castleberry for a Temporary Construction Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 20, property located at 2002 Jenkins Road, Chattanooga, TN 37421, Tax Map No. 159B-D-020, for an amount not to exceed \$528.31. (District 4) (Public Works)
- l) A resolution authorizing payment to Richard A. Bocian for a Right-of-Way Easement relative to Contract No. E-03-027, Intersection Improvement Igou Gap Road at Jenkins Road, for Tract No. 21, property located at 1956 Jenkins Road, Chattanooga, TN 37421, Tax Map No. 159B-D-013, for an amount not to exceed \$1,725.75. (District 4) (Public Works)

Revised Agenda for Tuesday, July 30, 2013

Page 3 of 6

- m) A resolution authorizing payment to Cecil Bateman and Inez O. Bateman for a Right-of-Way Easement relative to Contract No. E-03-027, Intersection Improvement Igou Gap Road at Jenkins Road, for Tract No. 22, property located at 1905 Jenkins Road, Chattanooga, TN 37421, Tax Map No. 159G-A-001.01, for an amount not to exceed \$6,000.00. (District 4) (Public Works)
- n) A resolution authorizing payment to D&M Properties, LLP for a Right-of-Way Easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 6, Tax Map No. 159A-B-021.01, for an amount not to exceed \$62,940.78. (District 4) (Public Works)
- o) A resolution authorizing payment to David J. Erwin for a Permanent Drainage Easement relative to Contract No. E-03-027, Intersection Improvement Igou Gap Road at Jenkins Road, for Tract No. 23, property located at 1849 Jenkins Road, Chattanooga, TN 37421, Tax Map No. 159G-A-001.05, for an amount not to exceed \$303.24. (District 4) (Public Works)
- p) A resolution authorizing the Mayor to enter into a contract for the sale and purchase of 7901 Igou Gap Road, Tax Map No. 159B-E-036, with Sheila Keck for the property to be used for improvement of the intersection at Igou Gap at Jenkins Road by implementing a new roundabout with the purchase price of the property being \$130,000.00. (District 4) (Public Works/General Services) (Revised)
- q) A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into agreements with Chambliss Center for Children; Children’s Academy for Education and Learning; Volunteer Community School; and Child Care Networks of Hamill Road, Bonny Oaks, East Ridge, Third Street, Middle Valley Road, and Center for Youth and Family Development for Early Head Start and Head Start Services for 295 infants, toddlers, and preschool children during the school year term of 2013-2014, for a total amount of \$1,231,501.00, as set forth more fully herein, wherein all these agreements shall be funded by grant funds for Early Head Start and Head Start Services from the United States Government. (Youth and Family Development)
- r) A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to former City employee, Eugene Spurlock (EN61057), in the amount of \$12,003.60 based upon his established permanent partial impairment rating, subject to his execution of a release of all claims, and in accordance with Ordinance No. 12573. (Human Resources)
- s) A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to former City employee, Kenneth Harden (EN60790), in the amount of \$30,270.24 based upon his established permanent partial impairment rating, subject to his execution of a release of all claims, and in accordance with Ordinance No. 12573. (Human Resources)

Revised Agenda for Tuesday, July 30, 2013

Page 4 of 6

- t) 2013-PW-05 City of Chattanooga c/o Bill Payne, City Engineer. A resolution to approve the right-of-way name change request for the 3200 to 3299 block of Dell Trail to the 300 to 399 block of Elderberry Lane, due to Dell Trail being a broken street segment. (District 9) (Public Works)

- u) A resolution authorizing the Chief of the Chattanooga Fire Department to enter into a revised contract with B&W Contractors d/b/a Cherokee Construction Company to construct Fire Station No. 9 in East Lake, for a revised contract amount of \$1,500,971.00. (Fire) (Added by permission of Council Chairman Hakeem)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, August 6, 2013.

XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

XIII. Adjournment.

AGENDA FOR TUESDAY, AUGUST 6, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Council Chairman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) MR-2010-119 Page Family Properties (Abandonment). An ordinance closing and abandoning the 5100 block of Calhoun Avenue beginning at its intersection south of 51st Street. (District 7) (Public Works)
 - b) MR-2012-045 McCallie School c/o Bill Kropff (Abandonment). An ordinance closing and abandoning an unopened alley between the 2700 block of Bennett Avenue and the 2700 block of Anderson Avenue, subject to certain conditions. (District 9) (Public Works)
6. Ordinances – First Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 502, relative to Schedule II, Speed on through streets. (Transportation)
 - b) MR-2013-042 Wise North Shore, LLC c/o John Wise (Abandonment). An ordinance closing and abandoning a portion of right-of-way for the 200 block of Spears Avenue to the 200 block of Velma Street, subject to certain conditions. (District 2) (Public Works)
 - c) MR-2013-055 Frank Goodwin (Abandonment). An ordinance closing and abandoning an unopened portion of the 1400 block of Jefferson Street. (District 8) (Public Works)
7. Resolutions:
 - a) A resolution establishing a Blue Ribbon Committee to review animal permits of the City of Chattanooga. (City Attorney's office)
 - b) A resolution authorizing the Mayor to execute a grant of prompt notification system easement with the United States of America, Tennessee Valley Authority, for a warning siren at 5401 School Drive, Tax Map No. 100I-C-008, as approved in Resolution No. 27333, and to execute closing documents for the receipt of \$2,100.00 as compensation for the permanent easement rights. (District 3) (General Services)

Revised Agenda for Tuesday, July 30, 2013

Page 6 of 6

- c) A resolution authorizing payment to Ross Glass & Aluminum for the repair of broken glass and panels for the Holmberg Bridge, in the amount of \$11,824.00. (Public Works)
 - d) A resolution authorizing payment to James D. Lee, Inc. for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 1, property located at 8244 East Brainerd Road, Chattanooga, TN, Tax Map No. 171B-A-003, for an amount not to exceed \$58,056.00. (District 4) (Public Works)
 - e) A resolution authorizing payment to James D. Lee, Inc. for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 3, property located at 8203 East Brainerd Road, Chattanooga, TN, Tax Map No. 159O-A-026, for an amount not to exceed \$27,090.00. (District 4) (Public Works)
 - f) A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation to host a Think Bike Workshop in partnership with the Dutch Cycling Embassy and the Royal Netherlands Embassy, in the amount of \$6,500.00. (Transportation)
 - g) A resolution authorizing the Chief of Police to enter into a contract with Metro Services, Inc. for HVAC Mechanical Upgrades located at the Police Service Center in the Major Crimes Offices, in the amount of \$24,983.00. (Police)
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, August 13, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

PROPERTY TAX REFUNDS EXCEEDING \$1,000.00

TAX YR	FY YR	MAP #	ASSESSED OWNER	ORIG. ASSESSMENT	NEW ASSESSMENT	REFUND #501699	INTEREST #501301	TOTAL REFUND	SENT TO COUNCIL	REASON
2012	FY 13	PER-1032619	Blue Cross Blue Shields of TN Inc - PILOT	5,868,482	5,338,648	12,233.86		12,233.86	07/30/13	Audit by Tax Management Associates
Totals				5,868,482	5,338,648	12,233.86	0.00	12,233.86		

**PROPOSED PURCHASES
CITY COUNCIL
July 30, 2013**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUNDING SOURCE
R79981 General Services	Aviat Maintenance Service	Single Source TCA 6-56-304.2	N/A	Aviat US Inc.	\$16,100.00	Operating
R76286 Public Works	Purchase of a Fork Lift	8	4	Doosan Industrial Vehicle America Corp.	25,900.00	Operating
PO034117 Public Works	Blanket Contract Renewal for Centrifuge Parts & Technical Service	N/A	N/A	Flottweg Separation Technology, Inc.	N/A	Operating
PO516569 Public Works	Blanket Contract Renewal for Elastomeric Inline Check Valves	N/A	N/A	Red Valve Company	N/A	Operating



City of Chattanooga

Purchasing Department

July 24, 2013

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: P0034117 – Blanket Contract Renewal: Centrifuge Parts and Technical Service – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Centrifuge Parts and Technical Service for the Waste Resources Division of the Public Works Department. This blanket contract with Flottweg Separation Technology, Inc. started August 2009 and has provided \$225,874 to date in preventative maintenance, repairs, and annual bearing changes for the centrifuge system at Moccasin Bend Wastewater Treatment Plant. Flottweg Separation Technology, Inc. is the successor company to the original centrifuge manufacturer (Krauss-Maffei).

I recommend renewing this blanket contract with Flottweg Separation Technology, Inc. for another one (1) year term. This will be the final renewal before rebidding the blanket contract in August 2014.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga
Purchasing Department

July 24, 2013

**Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402**

**Subject: 516569 – Blanket Contract Renewal: Elastomeric Inline Check Valves –
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Elastomeric Inline Check Valves for the Waste Resources Division of the Public Works Department. This blanket contract with Red Valve Company, Inc. started in July 2012 and to date has provided \$29,892 of twelve (12) different size elastomeric check valves. These check valves are used for odor mitigation in the combined sewer system .

I recommend renewing this blanket contract with Red Valve Company, Inc. for a one (1) year term through July 2014. There are options for three (3) additional one (1) year contract renewals in the future.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", with a long horizontal flourish extending to the right.

**David Carmody
Purchasing Agent**

DC/gh



City of Chattanooga

Purchasing Department

July 23, 2013

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 76286/302693 – Fork Lift - Waste Resources Division - Public Works
Department – Account 6010.K.K36104.761120

Dear Mr. Norris:

Council approval is recommended for the purchase of a Fork Lift for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidders</u>	<u>Bid</u>
Doosan Industrial Vehicle America Corp.	\$25,900
Atlanta Fork Lifts, Inc.	\$27,657
Lift Truck Sales	\$28,487
Kenco Toyota Lift	\$30,440

I recommend awarding this contract to Doosan Industrial Vehicle America Corp. in the amount of \$25,900. Doosan Industrial Vehicle America Corp. offers the lowest and best bid which meets the specifications of the City of Chattanooga

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 302693

Forklift

Item #	Quantity	Doosan Industrial Vehicle		Atlanta Fork Lifts		Lift Truck Sales		Kenco Toyota Lift	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	25,900.00	25,900.00	27,657.00	27,657.00	28,487.00	28,487.00	30,440.00	30,440.00
Total			\$25,900.00		\$27,657.00		\$28,487.00		\$30,440.00

Forklift – Requisition 75827

Southern Underground
2001 Sims St.
Chattanooga, TN 37406

Crown Lift Trucks
4260 Communications Dr.
Norcross, GA 30093

MHI / Clarklift of Chattanooga
1050 Stuart St.
Chattanooga, TN 37406

Atlanta Fork Lifts Inc.
3111 E. Ponce de Leon Ave.
Scottdale, GA 30079

Lift Truck Sales & Services
2450 E. 40th St.
Chattanooga, TN 37407

Kenco Toyota Lift
2001 Riverside Dr.
Chattanooga, TN 37406

Mid-South Equipment Co.
1609 Church Rd.
Chattanooga, TN 37421

Stowers Equipment
4066 S. Access Rd.
Chattanooga, TN 37406



City of Chattanooga

Purchasing Department

July 18, 2013

Mr. Cary Bohannon
Director of General Services
274 East 10th Street
Chattanooga, TN 37402

**Subject: Requisition No. 79981 – Aviat Maintenance Service – Radio Shop –
Department of General Services – Distribution 2110.D.D00606.702204**

Dear Mr. Bohannon:

Council approval is recommended for Aviat Maintenance Service for the Radio Shop, Department of General Services. The yearly maintenance service is with Aviat US Inc. (Aviat) for maintenance of the Tennessee Valley Regional Communications System (TVRCS) sites. The term is for one (1) year from August 1, 2013 through July 31, 2014.

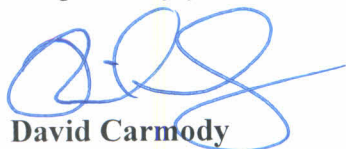
Aviat has been the warranty maintenance provider for the TVRCS for the past two (2) years. Under this yearly renewable maintenance contract, TVRCS operates and maintains a twenty-three (23) hop microwave radio backbone that provides interconnectivity between the master site in Chattanooga and all of the RF transmission sites on the TVRCS system; without this backbone the radio system will not operate. The microwave radios that are utilized are Aviat products. This service agreement provides critical module repair and advanced module replacement services that we rely on to keep the radio system performing. Aviat is the only provider of these services for their products. The cost of this contract is budgeted in the TVRCS FY14 budget.

The purchase from Aviat US Inc. is in the amount of \$16,100.00. A written quote from the vendor and the department's memorandum of justification is attached for your review.

TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.

Aviat Maintenance Service
Page 2

Respectfully yours,



David Carmody
Purchasing Manager

DC/mlm

Attachments



July 17, 2013

City of Chattanooga

ATTN: Pat Rollins (rollins_p@chattanooga.gov)

RE: 2013 – 2014 WarrantyPlus Maintenance Pricing (Proposal# 1-78H20C) for City of Chattanooga Microwave Network

Dear Pat,

Aviat Networks is pleased to provide City of Chattanooga with a 2013 - 2014 price quotation for our WarrantyPlus AviatCare Maintenance services. Aviat Networks strives to provide each of our customers, world-class service and support. We offer a broad range of extended warranty support to our customers, from advanced Technical Assistance and Repair & Return to fully managed network services. We strongly recommend our customers purchase a Maintenance program for all of their Aviat Networks products to ensure the customer's specific operational requirements are met. Aviat Networks provides leading edge, reliable products and services to meet its customers' needs and has the technical expertise that City of Chattanooga can leverage for the operation and maintenance of its network. Maintenance of your network equipment is essential to achieving and sustaining network performance and reliability. A maintenance agreement comprised of offerings from the Aviat Networks Maintenance Services portfolio can meet the challenge of daily operational demands. Experienced technicians from Aviat Networks provide first-rate support for Aviat Networks product portfolios throughout the world. They are fully supported by the corporate global resource infrastructure. With a maintenance agreement such as the one proposed, City of Chattanooga will have the assurance that Aviat Networks experts are supporting network operations, so that City of Chattanooga will be able to concentrate resources on other core activities.

Key benefits of an Aviat Networks maintenance contract include:

- Predictable, cost effective support. For Repair & Technical Support services
 - Prioritized coverage for a contracted set price
 - Reduced administrative costs – single PO
 - Multi-year discounts
- Priority access to product experts
 - Priority Routing Code Access to Technical Support experts
 - Defined Service Level Agreements
 - Improved performance reporting information
 - Broader access to technical support beyond product defect issues
 - Guaranteed access to Aviat Networks technical support and repair 7 X 24 X 365

Annual Support Pricing				
Services	Services Part Number	Product Qty	Annual Unit Price (Per TR/ODU)	Annual Extended Pricing (8/1/2013 through 7/31/2014)
WarrantyPlus Maintenance (Quote # 1-78H20C)				
Sales Order #'s: A91527, A91626				
<ul style="list-style-type: none"> ✓ Technical Support: Available 24 X 7 ✓ Aviat Xpress (Web Support): Available 24 X 7 ✓ Repair Services: <ul style="list-style-type: none"> ➢ 20 Calendar Day turnaround time on Aviat Networks manufactured equipment ➢ Advance Replacement - Based on availability of inventory ➢ Repair Logistics Program 	SNA-BNWXA1001233	<ul style="list-style-type: none"> • (30) TRuepoint 6400 (Out of Warranty) 	\$407	\$12,210
	SNA-BNWXA1001233	<ul style="list-style-type: none"> • (16) TRuepoint 5200 (Out of Warranty) 	\$407	\$6,512
Sub-Total 2013 - 2014 WarrantyPlus Maintenance				\$18,722
Executive Discount				(\$2,622)
Total 2013 - 2014 WarrantyPlus Maintenance				\$16,100

Pricing Notes:

- Prices quoted and payable in US Dollars
- Any Purchase Order resulting from this proposal shall be subject to Aviat Networks Terms and Conditions of Sale
- Prices reflect scope of work as specified within this proposal
- Only the equipment listed in the above table shall be eligible to receive support this includes any spare units purchased under the above Aviat Networks Sales Order Numbers. All consumable items such as cables or batteries are excluded
- The Aviat Networks maintenance level agreement requires that all similar products within the network be covered under similar service levels
- Products in warranty and products out of warranty will receive the same contracted support level. Warranty services address product defects only. When a product under warranty is contracted for a Support Service, the service level will in essence be uplifted and the Support Services plan pricing will be based on the enhanced coverage of the Support Service plan.

Purchase Order & Billing Information:

- To place an order with Aviat Networks, the customer's authorized agent may send a signed PO by fax to **408-567-2226**. On the PO, please reference the Proposal Number and offer date from the cover of this document.
- Billable amounts for maintenance levels agreements or extended warranty services will be invoiced upon validation of the PO. Orders with a total services price of less than \$250,000 will be billed in advance. Orders with a total services price equal to or greater than \$250,000 will be billed quarterly in advance. Service activation for annually contracted services will occur upon payment.

Pricing will be valid for 60 days from the offer date of this letter. Aviat Networks looks forward to working with City of Chattanooga on this project and appreciates the opportunity to demonstrate our service capabilities.

If City of Chattanooga has any questions concerning the services offered by Aviat Networks, please contact me at 919-767-3299 or via email rick.wallace@aviatnet.com

Sincerely,

Rick Wallace
Sr. Manager Support Services, North America
Aviat Networks

Attachment: AviatCare Service Definitions

Aviat has been the warranty maintenance provider for the Tennessee Valley Regional Communications System (TVRCS) for the past two years under this yearly renewable maintenance contract. TVRCS operates and maintains a 23 hop microwave radio backbone that provides interconnectivity between the master site in Chattanooga and all of the RF transmission sites on the TVRCS system. Without this backbone the radio system will not operate. The Microwave radios that are utilized are Aviat products. This services agreement provides critical module repair and advanced module replacement services that we rely on to keep the radio system performing. Aviat is the only provider of these services for their products. The cost of this contract is budgeted in the TVRCS FY14 budget.