

REVISED AGENDA FOR TUESDAY, SEPTEMBER 10, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Gilbert).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) An ordinance to amend Part II, Chattanooga City Code, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-Way Streets. **(Transportation)**
 - b) An ordinance to amend Ordinance No. 12618, Chattanooga City Code, Chapter 17, Article I, Section 17-1, relative to the adoption of the 2006 National Fire Protection Association (NFPA) 101 Life Safety Code, as amended, for certain specified occupancies, including existing buildings. **(City Attorney's office)**
- VI. Ordinances – First Reading:
 - a) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-247, relative to requirement equipment of pedal carriage or pedicabs and Section 35-252 relative to the restrictions on the operation of pedal carriage or pedicabs. **(City Attorney's office)**
 - b) An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article III, Division 7, Section 2-174(t), discipline, dismissal, suspension or demotion – authority of the Mayor and Department Heads; appeals. **(City Attorney's office)**
 - c) 2013-101 Towson and Dede Engsberg (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 501 East 16th Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (Planning and Staff Version) (District 7)**

2013-101 Towson and Dede Engsberg (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 501 East 16th Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. **(Applicant Version)**

- d) 2013-105 Henrietta Morris/Johnella Morris (R-3 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 515 Spruce Street, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning) (Planning Version) (District 8)**

2013-105 Henrietta Morris/Johnella Morris (R-3 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 515 Spruce Street, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. **(Staff Version)**

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- e) 2013-107 Alan Haniszewski (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 630 East 19th Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (Planning and Staff Version) (District 7)**

2013-107 Alan Haniszewski (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 630 East 19th Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. **(Applicant Version)**

- f) 2013-102 Tim McClure/J. R. Barker (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4815 Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(Recommended for denial by Planning and Staff) (Applicant Version) (District 2)**

- g) [2013-083 Joseph Ingram/Glen Meadows/Brett Sexton \(R-5 Residential Zone to R-3MD Moderate Density Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8599, 8601, 8603, 8605, and 8607 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. **\(Recommended for approval by Planning and recommended for denial by Staff\) \(Planning and Applicant Version\) \(District 4\)**](#)

VII. Resolutions:

- a) [2013-082 Joseph Ingram/Glen Meadows/Brett Sexton \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 8600 block of Petty Road. **\(District 4\) \(Planning\)**](#)
- b) [A resolution authorizing the City of Chattanooga to accept travel accommodations from Green for All, a non-profit private organization, for the Director of Waste Resources to attend the National Utilities Convention in Washington, DC, for an amount of approximately \\$820.00. **\(Public Works\)**](#)
- c) [A resolution authorizing the amendment of Resolution No. 27630 to replace Doug Wilson with James W. Adams to use temporarily the right-of-way located at 306 Cherokee Boulevard to install planters in front of the building with metal frame canvas awnings, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. **\(District 1\) \(Public Works\)**](#)
- d) [A resolution authorizing the Deputy Information Systems Officer to begin a blanket contract with CDW-G \(Computer Data Warehouse-Government\), renewable annually for a period of up to five \(5\) years, for the provisioning of Brocade switches and routers related to maintenance and support services and also with Mike Collins and Associates of Chattanooga \(MCA\) for the provisioning of related support services, for approximately \\$300,000.00 per year or for a total amount of approximately \\$1.5 million. **\(Information Services\)**](#)
- e) [A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to City employee, Tawanna Clark \(EN61479\), in the amount of \\$17,594.00 based upon her established permanent partial impairment rating, subject to her execution of a release of all claims, and in accordance with Ordinance No. 12573. **\(Human Resources\)**](#)
- f) [A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to City employee, Ron Ruback \(EN63052\), in the amount of \\$33,040.80 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. **\(Human Resources\)**](#)

- g) A resolution to make certain findings relating to the WNA American Plastic Industries, Inc. Project, to delegate certain authority to the Industrial Development Board of the City of Chattanooga, and to authorize the Mayor to enter into and execute an agreement for Payments in Lieu of Ad Valorem Taxes. (Added by permission of 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, September 17, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, SEPTEMBER 17, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-247, relative to requirement equipment of pedal carriage or pedicabs and Section 35-252 relative to the restrictions on the operation of pedal carriage or pedicabs. (City Attorney's office)
 - b) An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article III, Division 7, Section 2-174(t), discipline, dismissal, suspension or demotion – authority of the Mayor and Department Heads; appeals. (City Attorney's office)
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- g) [2013-083 Joseph Ingram/Glen Meadows/Brett Sexton \(R-5 Residential Zone to R-3MD Moderate Density Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8599, 8601, 8603, 8605, and 8607 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(Planning and Applicant Version\) \(District 4\)](#)

6. Ordinances – First Reading:

7. Resolutions:

- a) [A resolution authorizing the appointments of Jason Easterling and Joel Beaver as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\) and the City of Chattanooga, Department of Transportation, to do special duty as prescribed herein, subject to certain conditions. \(Transportation\)](#)
- b) [A resolution authorizing payment to Micah L. Aubert and Jessica A. Aubert for a right-of-way easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 19, property located at Tax Map No. 159B-C-002, for an amount not to exceed \\$2,000.00. \(District 4\) \(Public Works\)](#)
- c) [A resolution authorizing payment to Connecticut General Life Insurance Company for a right-of-way easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 5, property located at Tax Map No. 149I-B-001.18, for an amount not to exceed \\$96,046.00. \(District 4\) \(Public Works\)](#)
- d) [A resolution authorizing payment to Connecticut General Life Insurance Company for a permanent drainage easement relative to Contract No. E-03-027, Goodwin Road Extension – Gunbarrel Road to Jenkins Road, for Tract No. 7, property located at Tax Map No. 149I-B-001, for an amount not to exceed \\$23,716.50. \(District 4\) \(Public Works\)](#)
- e) [A resolution authorizing General Services to reimburse Hamilton County, Tennessee, for expenses incurred to DBS Corporation for the construction of the parking lot and landscaping at the Homeless Healthcare Clinic located at 730 E. 11th Street, for an amount of \\$90,538.00, plus a contingency of 5%, for a total amount not to exceed \\$95,064.90. \(District 8\) \(General Services\)](#)
- f) [A resolution amending the Other Post Employment Benefit \(OPEB\) Trust Agreement as required by Chapter 140 of the Public Acts of 2013 approved by the General Assembly in March 2013. \(Finance\)](#)

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, September 24, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**PROPOSED PURCHASES
CITY COUNCIL
09/10/13**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R63345 Transportation Department	Blanket Contract Renewal for LED Traffic Signal Inserts	5	5	Southern Lighting & Traffic Systems, LLC	Estimated \$30,000.00 Annually	Public Works Capital Projects	Five bids were received. Southern Lighting & Traffic was the low bidder. Established in 2012
R60205 Public Works	Blanket Contract Renewal for Cement	6	1	ReadyMix USA	Estimated \$160,000.00 Annually	Water Quality Management Operation	Six (6) Direct bid solicitations were sent out. we received only one (1) bid in two rounds of bidding. Established in 2012
R81513 Transportation Department	Payment of Invoices for Drivers Education Services			Haman's New Drivers	\$23,100.00	Automated Traffic Enforcement	Approval to pay invoices for classes held during the month of July. Gap between contract expiration and the contract renewal.
R81966 Information Services	Oracle RDB Software Support Renewal	Single Source TCA 6-56-304.2	N/A	DLT Solutions	\$13,438.89	General Fund	Purchased on State Contract
PO506426 General Services	Blanket Contract Renewal for Newspaper Advertising	Sole Source TCA 6-56-304.2	N/A	Chattanooga Times Free Press	Estimated \$75,000.00 Annually	General Fund	Required by State Code to advertise bid opportunities in a regional publication. Established in 2010



City of Chattanooga

Purchasing Department

September 4, 2013

Mr. Cary Bohannon
Director
General Services
247 East 10th Street
Chattanooga, TN 37403

Subject: PO506426 – Renewal of Newspaper Advertising – General Services
Department – Organization D00101

Dear Mr. Bohannon:

Council approval is recommended to renew an annual blanket contract. The contract will cover Newspaper Advertising for the General Services Department. The renewed contract term with Chattanooga Times Free Press will be for twelve (12) months, expiring on November 14, 2014. Annual contract usage is estimated at \$75,000. This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper company servicing the Chattanooga area. TCA 6-56-304.2 allows for this sole source contract exempted from the usual advertising and bidding procedures.

Respectfully,

David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Purchasing Department

August 30, 2013

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

Subject: R60205 – Extension of Blanket Contract for Cement – Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 516260 with ReadyMix USA, for Cement as needed by the Public Works Department. The estimated annual expenditure under this contract is \$160,000.00.

The award of the blanket contract was originally approved by City Council on July 10, 2012. The invitation to bid as sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this blanket contract with ReadyMix USA, through July 10, 2014, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DT/wt

Attachment



City of Chattanooga

Purchasing Department

August 07, 2013

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

Subject: R63345 – Extension of Blanket Contract for LED Traffic Signal Inserts – Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 517206 with Southern Lighting and Traffic Systems, LLC, for LED Traffic Signal Inserts as needed by the Public Works Department. The estimated annual expenditure under this contract is \$30,000.00.

The award of the blanket contract was originally approved by City Council on August 28, 2012. The invitation to bid as sent to five (5) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this blanket contract with Southern Lighting and Traffic Systems, LLC, through August 28, 2014, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DT/wt

Attachment



City of Chattanooga

Purchasing Department

September 03, 2013

Mr. Blyth Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street – Suite 3000
Chattanooga, TN 37402

Subject: R81513 – Payment of Invoices Drivers Education Services – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the payment of invoices from Haman's New Drivers for Driver Education Services. The invoices are for drivers education classes provided to sixty-six (66) students during July of 2013. The amount payable is \$23,100.00. Copies of the invoices are attached hereto.

The City has had a blanket contract with Haman's New Drivers for several years for the provision of these services. The blanket contract expired in July, and the Transportation Department has renegotiated the terms of the extension of the blanket contract. A Council Letter requesting the extension of the contract has been submitted for Council approval.

I recommend payment of the outstanding invoices from Haman's New Drivers as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DT/wt

Attachment

Haman's New Drivers

Invoice

Date: August 7, 2013
Invoice #: 08072013-1
Customer ID:

To: Accounts Payable Division City of Chattanooga

101 East 11th Street Suite# 101
Chattanooga, TN 37402
423-643-5950

Salesperson Job 505827 Payment Terms Due Date
NET 30

Qty	Description	Unit Price	Line Total
32.00	Summer III - Hixson Rec Center, July 8-11, 2013	\$ 350.00	\$ 11,200.00

OKAY TO PAY
-G

Subtotal \$ 11,200.00
Sales Tax
Total \$ 11,200.00

Thank you for your business!

253 Northgate Mall, Hixson, TN 37343 ** (423)894-9300 ** info@hamansnewdrivers.com

Student List – Summer III, Division Rec Center, July 8-11, 2013

1. Armstrong, Bailee
2. Asciolla, Emily
3. Baker, Paris
4. Bernarding, Bret
5. Bickerstaff,
Graham
6. Bradshaw, Jack
7. Campbell, Bria
8. Campbell, Briana
9. Dishroon, William
Cody
10. Gann, Katie
11. Gilbert, Gracie
12. Grannan, Nicholas
13. Gray, Price
14. Halfacre,
Kei'ondra
15. Labon, Jaylan
16. Layton, Tyler
17. Lewis, Janice
Ashley-Anne
18. Martin, Kade
19. McKenzie, Mac
20. Melton, Kiana
21. Odom, Hunter
22. Patterson,
Deonna
23. Petty, Melaina
24. Piersall, Lauren
25. Ripper, Annie
26. Roach, Austin
27. Sell, Samantha
28. Strickland, Tralon
29. Walker, Jonathan
30. Walker, Matthew
31. Witcher, Desiree
32. Zuber, Fletcher

Haman's New Drivers

Invoice

Date: August 7, 2013
Invoice #: 08072013-2
Customer ID:

To: Accounts Payable Division City of Chattanooga

101 East 11th Street Suite# 101
Chattanooga, TN 37402
423-643-5950

Salesperson	Job	505827	Payment Terms	Due Date
			NET 30	
Qty	Description	Unit Price	Line Total	
34.00	Summer IV - Hixson Rec Center, July 22-25, 2013	\$ 350.00	\$ 11,900.00	

OKAY TO PAY
-G

Subtotal \$	11,900.00
Sales Tax	
Total \$	11,900.00

Thank you for your business!

253 Northgate Mall, Hixson, TN 37343 ** (423)894-9300 ** info@hamansnewdrivers.com

Student List – Summer IV, Hixson Rec Center, July 22-25, 2013

1. Capers, Kiarah
2. Dyer, Brent
3. Ellison, Jahann
4. Few, Jade
Alensia
5. Friarson, Jack
6. Gustafson,
Andrew
7. Heathington,
Lashun
8. Helm, Carter
9. Hodge,
LaAdrieanna
10. Holley, Kyneesha
11. Howard,
Kayleigh
12. Hughes, Alex
13. Jones, Sammy
14. Kennon, Sean
15. Killebrew, Yanni
Ivan
16. Love, Christina
17. Mahesh, Sneha
18. Manuel,
Shauntrell
19. Martin, Jacob
20. Mathis, Amber
21. Moorer, Shunn
22. Pearson,
Stephen
23. Reed, Josh
24. Riddle, Zachary
25. Simmons, Rachel
26. Smith, Raven
27. Snider, Jenna
28. Spralls, Shannon
29. Taylor, Randi
30. Thompson,
Amaicia
31. Tyson, Deshawn
32. Wilson, Jordan
33. Witcher,
Breunna
34. Young, Tevon



City of Chattanooga

Purchasing Department

September 3, 2013

Mr. Doug Eckert
Deputy Chief Information Officer
Information Services Department
100 East 11th Street
City Hall Annex, 4th Floor
Chattanooga, TN 37402

**Subject: Requisition No. 81966 – Oracle RDB Software Support Renewal –
Information Services Department - Division of the Mayor's Office
Distribution 1100.A.A00501.702221**

Dear Mr. Eckert:

Council approval is recommended for the Oracle RDB Software Support Renewal from 10/11/2013 – 10/10/2014 for Information Services Department, Division of the Mayor's Office. The Oracle RDB software is the database software used to support our current Property Tax system. This requisition will pay the support that Information Services is required to maintain in order to legally use the database software.

This purchase is from DLT Solutions utilizing the State of Tennessee SW3027, Contract# 20961 in the amount of \$13,438.89. A copy of the State of Tennessee SW3027, Contract# 20961 and the department's memorandum of justification are attached for your review.

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

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

**SWC
No.:3027**

Title:SW 3027 Oracle Sftwr & Sppt

Contract
Period 6/1/2010 To: 7/31/2013
From:

Contract Administrator and Phone: Mark Neigut (615) 741-4423
email: Mark.Neigut@tn.gov

Vendor Name and Address
Dlt Solutions Inc
13861 Sunrise Valley Dr # 400

Contract Details
Contract No:0000000000000000000020961

Herndon VA 20171
Vendor Contact: Diane Noble
Contact Phone: (703) 773-8980 (BUSN)
Contact Email: diane.noble@dlt.com

Contract Items and Services for SWC #3027
Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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	3027	0000000000000000000000000020961	1	1000126576 CONSULTING SERVICES, ORACLE, SENIOR PRACTICE/TECHNICAL DIRECTOR; REMOTE HOURLY RATE FOR YEARS 1, 2, AND 3.			HR \$315.08	ORC- CON- 1	918- 29
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	3027	0000000000000000000000000020961	2	1000126577 CONSULTING SERVICES, ORACLE, SENIOR			HR \$354.46	ORC- CON- 2	918- 29
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PRACTICE/TECHNICAL
DIRECTOR; REMOTE
HOURLY RATE FOR
YEAR 4.

1000126583
CONSULTING
SERVICES, ORACLE,
3027 00000000000000000000000020961 8 PRACTICE/TECHNICAL HR \$342.11 ORC- 918-
DIRECTOR; ON-SITE CON- 29
HOURLY RATE FOR
YEAR 4. INCLUDING
TRAVEL.

1000126584
CONSULTING
SERVICES, ORACLE,
3027 00000000000000000000000020961 9 PRACTICE/TECHNICAL HR \$247.05 ORC- 918-
MANAGER; REMOTE CON- 29
HOURLY RATE FOR
YEARS 1, 2, AND 3.

1000126585
CONSULTING
SERVICES, ORACLE,
3027 00000000000000000000000020961 10 PRACTICE/TECHNICAL HR \$286.43 ORC- 918-
MANAGER; ON-SITE CON- 29
HOURLY RATE FOR
YEARS 1, 2, AND 3.
INCLUDING TRAVEL.

1000126586
CONSULTING
SERVICES, ORACLE,
3027 00000000000000000000000020961 11 PRACTICE/TECHNICAL HR \$259.41 ORC- 918-
MANAGER; REMOTE CON- 29
HOURLY RATE FOR
YEAR 4.

1000126587
CONSULTING
SERVICES, ORACLE,
3027 00000000000000000000000020961 12 PRACTICE/TECHNICAL HR \$300.75 ORC- 918-
MANAGER; ON-SITE CON- 29
HOURLY RATE FOR

PRINCIPLE;
ON-SITE
HOURLY
RATE FOR
YEAR 4.
INCLUDING
TRAVEL.

3027 0000000000000000000000000020961 17 1000126553
CONSULTING
SERVICES,
ORACLE,
SENIOR
PRINCIPLE; HR \$229.15 ORC- 918-
REMOTE CON- 29
HOURLY 17
RATE FOR
YEARS 1, 2,
AND 3.

3027 0000000000000000000000000020961 18 1000126554
CONSULTING
SERVICES,
ORACLE,
SENIOR
PRINCIPLE; HR \$268.53 ORC- 918-
ON-SITE CON- 29
HOURLY 18
RATE FOR
YEARS 1, 2,
AND 3.
INCLUDING
TRAVEL.

3027 0000000000000000000000000020961 19 1000126555
CONSULTING
SERVICES,
ORACLE,
SENIOR
PRINCIPLE; HR \$240.61 ORC- 918-
REMOTE CON- 29
HOURLY 19
RATE FOR
YEAR 4.



Price Quotation

Quote: 4310219
Reference: 912662
Date: 06/25/2013
Expires: 09/25/2013

To: Steve Faulkner
Chattanooga City of (TN)
Chattanooga, TN

From: Hope Alexander
DLT Solutions
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

Phone: (423) 643-6271

Fax:

Email: faulkner@mail.chattanooga.gov

Phone: (703) 773-9279

Fax: (866) 419-7926

Email: hope.alexander@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	NOTE	notes	1	\$0.00	\$0.00
Pursuant to terms and conditions of the TN contract- Contract #: SW3027					
2	SUPP RENEWAL-CORE	OM	1	\$6,324.18	\$6,324.18
Support Renewal - Core Technology RDB V6.1- CSI # 1152151- 16 named users					
PoP: 10/11/2013 through 10/10/2014					
3	SUPP RENEWAL-CORE	OM	1	\$7,114.71	\$7,114.71
Support Renewal - Core Technology RDB V6.1- CSI # 1152137- 18 named users					
PoP: 10/11/2013 through 10/10/2014					

Total: \$13,438.89

Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
DLT's standard Terms & Conditions apply

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions
PO Box 102549
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.



Price Quotation

Quote: 4310219
Reference: 912662
Date: 06/25/2013
Expires: 09/25/2013

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

9/3/2014

Re: Requisition # 81966, Oracle RDB Software Support Renewal

The Oracle RDB software is the database software used to support our current Property Tax system. This Requisition will pay the support that we are required to maintain in order to legally use the database software.

Thank you,

Steve Faulkner