

**REVISED AGENDA FOR TUESDAY, MARCH 4, 2014**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
  - a) An ordinance granting unto Publix Tennessee, LLC, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. **(District 2) (Transportation)**
- VI. Ordinances – Second Reading:
  - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. **(City Attorney's office)**
- VII. Ordinances – First Reading:
  - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-22, 26-25, 26-26, 26-27, 26-28, 26-29 and 26-34, establishing the event fees for usage of various Chattanooga Youth and Family Development Facilities. **(Youth and Family Development)**
  - b) MR-2014-001 E. 10<sup>th</sup> Street RSD, LLC c/o Chris Curtis (Abandonment). An ordinance closing and abandoning two intersecting, unopened alleys off the 900 block of Douglas Street and the 400 block of East 10<sup>th</sup> Street. **(District 8) (Transportation)**
- VIII. Resolutions:
  - a) A resolution to adopt the 2014 City Council's Mission Statement and Goals.

- b) [A resolution authorizing W. David Jones c/o William S. Reason to use temporarily the right-of-way located at 505 Cherokee Boulevard to install a sign above the canopy and to install and display a sculpture, as shown on the maps, drawing, photos, and sketches attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\) \(Transportation\)](#)

IX. Departmental Reports:

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

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, March 11, 2014.

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

XIV. Adjournment.

**AGENDA FOR TUESDAY, MARCH 11, 2014**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading (Third Reading):
  - a) [An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. \(City Attorney's office\)](#)
6. Ordinances – Second Reading:
  - a) [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-22, 26-25, 26-26, 26-27, 26-28, 26-29 and 26-34, establishing the event fees for usage of various Chattanooga Youth and Family Development Facilities. \(Youth and Family Development\)](#)
  - b) [MR-2014-001 E. 10<sup>th</sup> Street RSD, LLC c/o Chris Curtis \(Abandonment\). An ordinance closing and abandoning two intersecting, unopened alleys off the 900 block of Douglas Street and the 400 block of East 10<sup>th</sup> Street. \(District 8\) \(Transportation\)](#)
7. Ordinances – First Reading:
  - a) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224, and Division 19, Section 38-303, uses permitted as special exceptions. \(Planning\)](#)
  - b) [2013-158 Justin Cox/Ba Duong \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2537 and 2541 Tunnel Boulevard, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. \(Recommended for denial by Planning and Staff\) \(District 5\)](#)

- c) [2014-005 Arbour Valley Development/Michael and Edward Manz, IV \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2848 Anderson Terrace, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 6\)](#)

[2014-005 Arbour Valley Development/Michael and Edward Manz, IV \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2848 Anderson Terrace, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(Applicant Version\)](#)

- d) [2014-013 Andre Shved \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. 1, 2, 3, and 4 from Ordinance No. 11657 of previous Case Number 2004-243 to allow single family homes only located at 306 and 308 Oliver Street, being more particularly described herein. \(Recommended for denial by Planning and Staff\) \(District 2\)](#)

- e) [2014-014 Ethan Wood/Matt Wood \(R-1 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5906 Hancock Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 5\)](#)

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[2014-014 Ethan Wood/Matt Wood \(R-1 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5906 Hancock Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone. \(Applicant Version\)](#)

- f) [2014-015 NAI Charter Real Estate Corporation/David Graham \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2125 and 2129 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 6\)](#)

2014-015 NAI Charter Real Estate Corporation/David Graham (R-2 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2125 and 2129 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. **(Applicant Version)**

- g) 2014-017 Thomas Palmer (M-1 Manufacturing 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 329 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2014-017 Thomas Palmer (M-1 Manufacturing 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 329 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

8. Resolutions:

- a) **A resolution to make certain findings relating to the Coca-Cola Bottling Company United, 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. (City Attorney's office)**

9. Departmental Reports:

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

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, March 18, 2014.

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

14. Adjournment.

**CITY COUNCIL PROPOSED PURCHASES March 4, 2014**

<b>DEPARTMENT REQUISITION NO.</b>	<b>ITEM DESCRIP</b>	<b>BIDS REQUEST</b>	<b>BIDS RETURN</b>	<b>LOWEST/BEST BIDDER</b>	<b>COST</b>	<b>FUND NAME</b>	<b>NOTES</b>
<b>R90523 Public Works</b>	<b>Purchase of Annual Software Licenses for ArcGIS Software</b>			<b>Environmental Systems Research Institute (ERSI)</b>	<b>\$26,548.63</b>	<b>General Fund</b>	<b>Purchase of Annual Software Licenses for ArcGIS Software. The ArcGIS software has been in use at Public Works since 2004. The software is proprietary and ERSI is the only source that is able to provide licenses for this product. This purchase is a sole source purchase exempt from sealed bid requirements.</b>
<b>R90828 Information Service</b>	<b>Purchase of Annual Maintenance Support - Oracle Software</b>			<b>DLT Solutions</b>	<b>\$35,896.27</b>	<b>General Fund</b>	<b>Purchase of Annual Maintenance Support - Oracle Software. We are utilizing State Contract SWC3027 for the purchase of this maintenance renewal.</b>
<b>R89267 Transportation</b>	<b>Blanket Contract Renewal for Drivers Education Services Through June 2014 and Payment of Invoices for Services between October 29, 2013 and January 3, 2014</b>	<b>6</b>	<b>1</b>	<b>Haman's New Drivers</b>	<b>Estimated \$95,000 through June 2014. &amp; Invoices totaling \$45,150.00</b>	<b>Automated Traffic Enforcement</b>	<b>Blanket Contract Renewal for Drivers Education Services through June 2014 and Payment of Invoices for Services between October 29, 2013 and January 3, 2014. There were 6 Direct bid solicitations sent out and we received 1 response in 2 rounds of publically advertised bid proceedings.</b>



# City of Chattanooga

Mayor Andy Berke

February 21, 2014

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

Subject: R90523 – Software Licenses – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of ArcGIS software maintenance as needed by the Public Works Department. A copy of the Quotation is attached.

This is a sole-source purchase from Environmental Systems Research Institute (ESRI.) The ESRI software is proprietary and is utilized in the geographic information systems to integrate geographically referenced information for management, analysis, and display. The Department of Public Works has been using this software since 2004. The amount of this purchase is \$26,548.63.

TCA 6-56-304-2 allows for this sole-source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment





90525  
Esri Inc  
380 New York Street  
Redlands CA 92373

## **SUBJECT: MAINTENANCE QUOTE**

**DATE:** 01/10/2014  
**TO:** Mickey Park  
**ORGANIZATION:** City of Chattanooga  
Public Works Dept  
**FAX #:** 423-757-4851 **PHONE #:** 423-643-6169  
**FROM:** Ana Rosales  
**FAX #:** 909-793-4801 **PHONE #:** 909-793-2853 Ext. 3306  
**EMAIL:** arosales@esri.com

Number of pages transmitted  
(including this cover sheet): 6

QUOTATION #25612105  
DOCUMENT DATE: 12/18/2013

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit <http://www.esri.com/legal/licensing/software-license.html>.

For details about ECP discounts and waivers for non-profit users please visit <http://www.conservationgis.org/grant>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533306  
Fax #: 909-793-4801

## Quotation

**Date:** 12/18/2013

**Quotation Number:** 25612105

**Contract Number:** 2009MPA1439

**Send Purchase Orders To:**

Esri, Inc.  
380 New York Street  
Redlands, CA 92373-8100  
Attn: Ana Rosales

City of Chattanooga  
Public Works Dept  
1250 Market St Ste 2100  
Chattanooga TN 37402  
**Attn:** Mickey Park

**Please include the following remittance address on your Purchase Order:**

Esri, Inc.  
File #54630  
Los Angeles, CA 90074-4630

**Customer Number:** 281547

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Primary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	3,000.00	3,000.00
1010	1	52385 ArcGIS for Desktop Advanced (formerly ArcInfo) Concurrent Use Secondary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	1,200.00	1,200.00
2010	1	86497 ArcGIS for Desktop Standard (formerly ArcEditor) Concurrent Use Primary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	1,500.00	1,500.00
3010	2	86500 ArcGIS for Desktop Standard (formerly ArcEditor) Concurrent Use Secondary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	1,200.00	2,400.00
4010	1	87194	700.00	700.00

The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a third party vendor management, procurement, or invoice program.

**Issued By:** Ana Rosales

**Ext:** 3306

{CSBATCHDOM}

To expedite your order, please reference your customer number and this quotation number on your purchase order.



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533306  
Fax #: 909-793-4801

# Quotation

Page 2

Date: 12/18/2013

Quotation Number: 25612105

Contract Number: 2009MPA1439

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS for Desktop Basic (formerly ArcView) Concurrent Use Primary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
5010	3	87195	500.00	1,500.00
		ArcGIS for Desktop Basic (formerly ArcView) Concurrent Use Secondary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
6010	1	87232	500.00	500.00
		ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
7010	2	87192	118.36	236.71
		ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 12/01/2014 End Date: 03/18/2015		
8010	1	87192	385.75	385.75
		ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 04/01/2014 End Date: 03/18/2015		
11010	2	93095	900.00	1,800.00
		ArcGIS for Desktop Basic (formerly ArcView) with Extensions Single Use Secondary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
13010	1	93306	2,100.00	2,100.00
		ArcGIS for Desktop Standard (formerly ArcEditor) with Extensions Single Use Primary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
14010	2	93304	1,200.00	2,400.00
		ArcGIS for Desktop Standard (formerly ArcEditor) Single Use Secondary Maintenance Start Date: 03/19/2014 End Date: 03/18/2015		
15010	1	97444	96.44	96.44
		ArcGIS Engine without Extension Maintenance Start Date: 04/01/2014 End Date: 03/18/2015		
16010	1	97444	79.73	79.73



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533306  
Fax #: 909-793-4801

# Quotation

Page 3

Date: 12/18/2013

Quotation Number: 25612105

Contract Number: 2009MPA1439

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Engine without Extension Maintenance Start Date: 06/01/2014 End Date: 03/18/2015		
17010	1	97445 ArcGIS Engine with Extension Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	400.00	400.00
20010	1	108562 Esri Developer Network (EDN) Standard Term License	1,500.00	1,500.00
21010	1	109284 ArcGIS Network Analyst for Server Enterprise Standard Up to Four Cores Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	2,500.00	2,500.00
22010	1	114511 ArcPad Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	250.00	250.00
23010	2	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Start Date: 03/19/2014 End Date: 03/18/2015	2,000.00	4,000.00
			<b>Subtotal</b>	26,548.63
			<b>Estimated Tax</b>	0.00
			<b>Total</b>	<b>\$ 26,548.63</b>

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533306  
Fax #: 909-793-4801

## Quotation

Page 4

Date: 12/18/2013

Quotation Number: 25612105

Contract Number: 2009MPA1439

Item Qty Material#

Unit Price

Extended Price

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*The following items are optional items listed for your convenience.  
These items are not included in the totals of this quotation.*

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1	99818		2,000.00	2,000.00
	Optional Developer Support for Esri Developer Network (EDN) Subscribers Pack Quantity 10 Incidents			
1	99946		2,200.00	2,200.00
	Esri Developer Network (EDN) Optional at Esri Site 5 Days per Seat Instructor Led Training			

[CSBATCHDOM]



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533306  
Fax #: 909-793-4801

# Quotation

Page 5

Date: 12/18/2013

Quotation No: 25612105

Customer No: 281547

Contract No: 2009MPA1439

Item Qty Material#

Unit Price

Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal).

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$\_\_\_\_\_ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Title



# City of Chattanooga

Mayor Andy Berke

February 25, 2014

**Mr. Brent Messer**  
**Chief Information Officer**  
**Information Services Department**  
**100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor**  
**Chattanooga, TN 37402**

**Subject: Requisition No. 90828 – Oracle Maintenance Support Renewal –  
Information Services Department – Division of the Mayor’s Office –  
Organization – A00501**

Dear Mr. Messer:

**Council approval is recommended for the Oracle Maintenance Support Renewal for the period February 28, 2014 thru February 27, 2015 for the Information Services Department, Division of the Mayor’s Office.**

**This purchase is from DLT Solutions, utilizing the State of Tennessee SWC3027, Contract # 20961 in the amount of \$35,896.27. A copy of the state contract and the department’s memorandum of justification are attached for your review.**

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

Respectfully yours,

**David Carmody**  
**Purchasing Manager**

DC/sl

**Attachments**

# Price Quotation

Quote: 4330991  
 Reference: 968464  
 Date: 02/20/2014  
 Expires: 02/27/2014

To: karen Cannon  
 Chattanooga City of (TN)  
 Attn: Accounts Payable  
 101 East 11th Street Suite 101  
 Chattanooga, TN 37402

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

Phone: (423) 643-6351  
 Fax:  
 Email: cannon\_k@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	SUPP RENEWAL-OTHER Support Renewal - Other Oracle Database Standard Edition - Processor Perpetual 18524249 2  <b>PoP: 2/28/2014 through 2/27/2015</b>	OM	1	\$3,911.93	\$3,911.93
2	SUPP RENEWAL-OTHER Support Renewal - Other Oracle Database Enterprise Edition - Named User Plus Perpetual 18524249 10  <b>PoP: 2/28/2014 through 2/27/2015</b>	OM	1	\$1,061.81	\$1,061.81
3	SUPP RENEWAL-OTHER Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual 18524249 1  <b>PoP: 2/28/2014 through 2/27/2015</b>	OM	1	\$5,309.04	\$5,309.04
4	SUPP RENEWAL-OTHER Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual 18524249 1  <b>PoP: 2/28/2014 through 2/27/2015</b>	OM	1	\$5,335.12	\$5,335.12
5	SUPP RENEWAL-OTHER Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual 18524249 2  <b>PoP: 2/28/2014 through 2/27/2015</b>	OM	1	\$20,278.37	\$20,278.37



# Price Quotation

Quote: 4330991  
Reference: 968464  
Date: 02/20/2014  
Expires: 02/27/2014

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
6	NOTE	notes	1	\$0.00	\$0.00

DLT's calculated price for technical support is \$40,907.43 however for the purposes of this quote and pursuant to the pending settlement agreement between DLT and the State of Tennessee (the "State"), the support price has been reduced to \$35,896.27.  
Inquiries regarding this Price Quotation within the State of Tennessee should be initially directed to:

Elaine W. Williams  
Team Lead, Category Specialist-Technology  
Central Procurement Office  
Department of General Services  
WRS Tennessee Tower, 3rd Floor  
312 Rosa L. Parks Ave., Nashville, TN 37243  
(o) 615-253-5411

Total: \$35,896.27

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, LLC  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

**-OR-**

Mail: DLT Solutions, LLC  
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.

Documentation to be submitted to validate Invoice for payment:

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

## Lea Sharon

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**From:** Jeffery Donna  
**Sent:** Tuesday, February 18, 2014 1:37 PM  
**To:** Lea Sharon  
**Cc:** Keil Jana  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

Sharon,  
I have reviewed these again. For the two invoices from En Pointe, one ends on 2/3/14 the other begins 2/3/14-1/3/15. So they are the same. I have confirmed that the DLT contract/invoice covers the same items as the EnPointe contract. Please move forward with the DLT contract.

Thanks

Donna Jeffery, PMP  
IT Business Project Analyst  
City of Chattanooga  
(423)643-6335

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**From:** Lea Sharon  
**Sent:** Tuesday, February 18, 2014 9:35 AM  
**To:** Jeffery Donna  
**Cc:** Keil Jana  
**Subject:** FW: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*  
**Importance:** High

Please review the attached two contracts with the En Pointe contract (second attachment). Before I can proceed with council approval to move forward with DLT, I need to know that the quote provided from DLT covers everything we had with the En Pointe contracts.

Thanks.

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**From:** Keil Jana  
**Sent:** Tuesday, February 11, 2014 11:37 AM  
**To:** Lea Sharon; Eckert Doug C.; Jeffery Donna  
**Cc:** Cannon Karen; Faulkner Steve  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

I have compared the EnPointe quote to the DLT quote. They are supporting the same products however DLT's price is better by \$2,683. DLT is also a state of Tennessee contract

I recommend that we cancel with EnPointe and purchase from DLT.

*Jana B. Keil*  
Information Services  
☎ Office: (423)643-6314  
☎ Mobile: (423)314-8155

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**From:** Lea Sharon  
**Sent:** Tuesday, February 11, 2014 8:35 AM



# City of Chattanooga

Mayor Andy Berke

February 20, 2014

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

Subject: R89267 –Drivers Education Services – Transportation Department

Dear Mr. Bailey;

Council approval is recommended to extend blanket contract 505827 for Drivers Education Services as required by the Transportation Department. If approved, the contract would be extended through June of 2014. The invitation to bid was sent to six (6) suppliers. Only one bid was received. The solicitation was re-advertised, but no other bids were received. The bid is available for review in the Purchasing Office upon request.

Council approval is also recommended for the payment of invoices from Haman's New Drivers for Driver Education Services. The invoices are for drivers education classes provided to one hundred twenty-nine (129) students between October 29, 2013 and January 3, 2014. The amount payable is \$45,150.00. Copies of the invoices are attached hereto.

I recommend the extension of blanket contract 505827 and 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

DC/wt  
Attachment



# Invoice

Date: January 10, 2014  
Invoice #: 01102014-3  
Customer ID: Chattanooga

To: Accounts Payable Division City of Chattanooga

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

Salesperson	Job	Payment Terms	Due Date
		NET 30	
Qty	Description	Unit Price	Line Total
30.00	Hixson - Oct 21 through Oct 24, 2013	\$ 350.00	\$ 10,500.00
<i>OKAY TO PAY -</i> <i>C. JOHNSON</i>			
Subtotal			\$ 10,500.00
Sales Tax			
Total			\$ 10,500.00

Thank you for your business!

## Student List – Hixson Middle – Oct. 21 through Oct. 24, 2013

1. ALLISON, ANNA
2. BROOKS, JAYLEN
3. CABRERA, JORDAN
4. CAIN, BEN
5. CAMERON, J'DARIUS
6. CLAIBORNE, SEAN
7. DODDS, MILES
8. FAIR, DESMOND
9. HAMMONDS, MARKEISHA
10. HANNON, DESTINY
11. IRELAND, DYLAN
12. JOHNSON, JADA
13. KENDALL, VANESSA
14. MARTINEZ, JONATHAN
15. MASTIN, TNEISHA
16. MORENO, JOSE
17. MORENO, XIMENA
18. PARRIS, SAVANNAH
19. PENDERGRASS, JACARA
20. PHILLIPS, SAMUEL
21. POPE, DEJA
22. POPE, DEVIN
23. REDDEN, VICTORIA
24. REVIERE, RYAN
25. STOCKSDALE, CAROLINE
26. SYRING, SEAN TYLER
27. TEAL, JAMES
28. TRAMMELL, BRANDON
29. WALKER, JEFFREY
30. WEBB , RACHEL



# Invoice

Date: January 10, 2014  
Invoice #: 01102014-4  
Customer ID: Chattanooga

To: Accounts Payable Division City of Chattanooga

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

Salesperson	Job	Payment Terms	Due Date
		NET 30	

  

Qty	Description	Unit Price	Line Total
30.00	Library Class - Oct 21 through Oct 24, 2013	\$ 350.00	\$ 10,500.00
<i>OKAY TO PAY - G. JOHNSON</i>			
		Subtotal	\$ 10,500.00
		Sales Tax	
		Total	\$ 10,500.00

Thank you for your business!

Student List – Public Library – Oct. 21 through Oct 24, 2013

1. ADKINS, CHAD
2. ADKINS, KENDRA
3. BLACK, MARY
4. BLANCHARD, JENNIFER
5. BROWN, ROSE
6. CALLOWAY, JALEN
7. CARTER, RAVEN
8. COLLIER, SHAQUILLE
9. COLLINS, MARKETTA
10. COPENY, JEREMY
11. DAVIDSON, AMBRIA
12. DICKINSON, MYERS
13. FOSTER, WYDEDRA
14. GOODWIN, DACOTA
15. HUGHES, DOMINIQUEA
16. MAYES, DARRYL LAVON
17. MITCHELL, KATELYN
18. MORTON, JANSSEN
19. MURRY, ADDYSON
20. NORD, JASMINE
21. PRUITT, BRIANNA
22. RANDOLPH, ALYSON
23. SATTERWHITE, DARRELL
24. SCOTT-MORRIS, AISHA
25. SILVELS, SHERRESE
26. SILVELS, TAYLA
27. TATE, MIKAH
28. TUMLIN, TERRANCE
29. WALLACE, HURLEY AARON
30. WELLES, BRYCE



# Invoice

Date: January 10, 2014  
Invoice #: 01102014-2  
Customer ID:

To: Accounts Payable Division City of Chattanooga

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

Salesperson	Job	Payment Terms	Due Date
		NET 30	
Qty	Description	Unit Price	Line Total
37.00	Hixson - Winter 2013/14, Dec 30 & 31, 2013 and Jan 2 & 3, 2014	\$ 350.00	\$ 12,950.00
<i>OKAY TO PAY - C. JOHNSON</i>			
Subtotal			\$ 12,950.00
Sales Tax			
Total			\$ 12,950.00

Thank you for your business!



Student List – Hixson Middle – Dec 30 & 30, 2013 and Jan 2 & 3, 2014

1. ADAMS, STEPHEN
2. AUSTIN, KAILA
3. AUSTIN, KENDALL
4. BIEDERMAN, BRIANNA
5. BONNER, WARREN
6. BROWN, DESTINY
7. BRUCE, GRAYSON
8. BURGESS, SAMANTHA
9. CONDRA, ALEX
10. GEORGE, KATIE
11. GILBERT, MARISSA
12. GLADNEY, ZACHARY
13. GUERRA, EDGAR
14. GUINN, BROCK
15. GUTHRIE, MICHELLE
16. HOFFECKER, ELIZABETH
17. JA'ANINI, MADELINE
18. JA'ANINI, MICHELLE
19. JARL, RON
20. JOHNSON, DEONTA
21. JOHNSON, JAMES
22. KERNS, DMITRI
23. KILLOUGH, DEVON
24. MARLER, JEREMY
25. MARLER, SUSANNAH
26. MCAFEE, NEKAIL
27. MILLER, KAYLEE
28. NELSON, HANNAH
29. NOE, CIERA
30. PERRY, JAMESON
31. PRYOR, JALEN
32. ROBERTS, DARRYL
33. ROBERTS, SHAKIRA
34. SAWYER, COLIN
35. WHITE, D'AIRUS
36. WILLIAMS, EVAN
37. YOUNG, BRAD



# Invoice

Date: January 10, 2014  
Invoice #: 01102014-1  
Customer ID: Chattanooga

To: Accounts Payable Division City of Chattanooga

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

Salesperson	Job	Payment Terms	Due Date
		NET 30	

  

Qty	Description	Unit Price	Line Total
32.00	Winter 2013/14 - Shepherd, Dec 30 & 31, 2013 and Jan 2 & 3, 2014	\$ 350.00	\$ 11,200.00

CLAY TO PAY  
C. JOHNSON

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

Thank you for your business!

Shepherd Hills – Winter 2013 – Dec 30 & 31, 2013 and Jan 2 & 3, 2014

1. ADLAM, DYLAN
2. BAIRD, VICTORIA
3. BOYER, YVONNE
4. BROWN, ISAIAH
5. CHADWELL, MARY CATHERINE
6. CHIPMAN, TYLER
7. DAVIS, ISAIAH
8. FLEMING, JOSHUA
9. GEORGE, AMANDA
10. HAMILTON, DEUNDRICK
11. HAMILTON, MARKANIOUS
12. LANGSTON, BRITTANY
13. MCDUFFIE, DEJA
14. MCREYNOLDS, TALIAH
15. MONTGOMERY, CHRIS
16. OTT, MOLLY
17. PARRISH, MARKITA
18. PHILLIPS, DONNIE
19. PHINAZEE, ERIC
20. RUSSELL, JORDAN
21. SMARTT, LAQUISHA
22. SMITH, JAZZLYN
23. THIRKILL, MAYA
24. THOMPSON, MONICA
25. TILLER, TERRY
26. TILLER, TRE'KEON
27. TOWNSEND, TANSY
28. TUNE, MOLLIE
29. WHEELER, DAVIAN
30. WILBOURN, KATIE
31. WILLIAMS, TROY
32. WOLFE, KAIT