

TUESDAY, MAY 6, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.

"Presentation – Bea Lurie (Girls Inc. of Chattanooga)"

- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
- VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator of the Department of Economic and Community Development to accept applications of seven (7) entities and organizations as participants in the City's Affordable Housing Initiative. (Revised)

GENERAL GOVERNMENT

- b. A resolution to confirm the Mayor's appointment of Anne Wilkins to the Carter Street Corporation Board.
- c. A resolution to confirm the Mayor's appointments of Jason Farmer and Velma Wilson to the Hamilton County Regional Planning Commission.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the City Finance Officer to execute any documents necessary related to a loan agreement with the Tennessee Department of Environment and Conservation for financing of the construction of capital projects required by the Consent Decree for the Interceptor Sewer System (ISS), in the amount of \$66,800,000.00.
- e. A resolution authorizing the approval of Change Order No. 1 (Final) for Talley Construction Company, Inc. relative to Contract No. W-09-039-201, Shallowford Road Sewer Relocation Project, for an increased amount of \$22,041.73, for a revised contract amount not to exceed \$577,569.45, and to release the remaining contingency of \$33,508.27.

- f. [A resolution authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza-Pavers and Tree Replacement, for an increased amount of \\$20,813.00, for a revised contract amount not to exceed \\$217,242.30.](#)

Transportation

- g. [A resolution authorizing the Administrator of the Department of Transportation to renew Contract No. E-12-025-201, Infrared Repairs, to Jarrett Builders, Inc., for an amount not to exceed \\$250,000.00.](#)

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, May 13, 2014.

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

XIII. Adjournment.

TUESDAY, MAY 13, 2014
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
6. Ordinances – First Reading:

PLANNING

- a. 2014-026 Dan Dykstra (R-2 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 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a single family, short term vacation rental only. (Recommended for approval by Planning and recommended for denial by Staff) (District 2)

2014-026 Dan Dykstra (R-2 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 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a nightly/weekly vacation rental. (Applicant Version)

- b. 2014-025 City of Chattanooga/RPA (Temporary R-3 Residential Zone to Permanent R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8607, 8613, and 8619 North Hickory Valley Road and 520 Highway 58, more particularly described herein, from Temporary R-3 Residential Zone to Permanent R-3 Residential Zone per City Code Article X-11, Section 38-653, Planning Commission Zoning Plan to establish permanent zone for area annexed by Ordinance No. 12803. (Recommended for approval by Planning and Staff) (District 3)

- c. [2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and recommended for deferral by Staff\) \(District 6\)](#)

[2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone. \(Applicant Version\)](#)

7. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution authorizing the approval of a Change Order with Public Financial Management, Inc. \(PFM\) relative to the contract for financial advisory services, for an increased amount of \\$13,957.33, for a revised contract amount of \\$104,457.33.](#)
- b. [A resolution to confirm the Mayor's appointment of Fred Fletcher as Police Chief, and upon execution of an employment contract.](#)

GENERAL SERVICES

- c. [A resolution authorizing the Director of General Services to execute a contract with Brown Brothers, Inc. for soil cap restoration on the Brownfield site of the closed 36th Street landfill, in the amount of \\$64,700.00. \(District 7\)](#)

PLANNING

- d. [2014-028 The Southern Land Company/Obar Investments \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on part of property located at 3886 Cummings Road. \(District 1\)](#)
- e. [2014-031 Lee Hodges/Housing Trust Group/ERB, LLC \(Special Exceptions Permit\). A resolution approving Special Exceptions Permit for a Residential Planned Unit Development for properties located at 1351 Reserve Way and 7650 East Brainerd Road, subject to certain conditions. \(District 4\)](#)
- f. [2014-030 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an Institutional Planned Unit Development on properties located on the 6700 block of Standifer Gap Road. \(District 6\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- g. [A resolution authorizing the Administrator of the Department of Transportation to award Contract No. T-14-004-201, 2014 Resurfacing Contract to Wright Brothers Construction Company, Inc., for a total amount of \\$2,038,193.26.](#)

YOUTH AND FAMILY DEVELOPMENT

- h. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from Arts Build Community Cultural Connections for the North River Civic Center "Introduction to Oil Painting for Seniors" Project, in the amount of \\$1,425.00, with an in-kind services value of \\$815.00 to be provided by the City of Chattanooga Department of Youth and Family Development North River Civic Center.](#)

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, May 20, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES - May 6, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R72035 Transportation	Blanket Contract Renewal for Speed Cushions	6	2	Traffic Logix Corporation	Estimated \$100,000 Annually	Transportation Capital	Blanket Contract Renewal for Speed Cushions. There were 6 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Traffic Logix Corporation was the lowest bidder that met specifications.
R90498 Public Works	Blanket Contract for Rental Pumping Equipment	8	2	Rain for Rent	Estimated \$300,000.00 Annually	Interceptor Sewer Operations	Blanket Contract for Rental Pumping Equipment. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Rain for Rent was the lowest bid that met specifications.
R94027 Information Technology	Purchase of Redact IT Enterprise and Maintenance, Annual Subscription of Brava for Alfresco			Insight Public Sector	\$72,804.67	General Government Capital Projects	Purchase of Redact IT Enterprise and Maintenance, Annual Subscription of Brava for Alfresco. This purchase will utilize the US Communities Cooperative Purchasing Agreement contract with Insight Public Sector.
R91047 Fire	Purchase of Ten (10) High Definition Thermal Cameras	5	5	EVS-Emergency Vehicle Specialist	\$77,792.90	General Fund	Purchase of Ten (10) High Definition Thermal Cameras. There were 5 Direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. EVS-Emergency Vehicle Specialist was the lowest bid that met specifications.



City of Chattanooga

Mayor Andy Berke

April 25, 2014

Blythe Bailey, Administrator
Transportation Department
1250 Market Street
Chattanooga, TN 37402

Subject: R72035 – Speed Cushions – Transportation Department

Dear Mr. Bailey:

Council approval is recommended to extend blanket contract 519941 for Speed Cushions as needed by the Department of Transportation. The estimated annual expenditure under this contract is \$100,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the bid results.

I recommend extending this contract with Traffic Logix Corporation, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R72035

Bid #: 302480

Description: Speed Cushions

Traffic Logix

Road Kare International

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Flexible Curbing	64.00	1	64.00	68.00	1	68.00	-	-	-	-	-	-
2	Preformed Modular Cushions	670.00	1	670.00	713.00	1	713.00	-	-	-	-	-	-
3				-			-			-			-
4				-			-			-			-
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:				734.00	781.00		781.00	-	-	-	-	-	-



City of Chattanooga

Mayor Andy Berke

April 25, 2014

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

Subject: 90498/303220 – Rental Pumping Equipment – Waste Resources Division –
Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Rental Pumping Equipment for the Waste Resources Division of the Public Works Department. The pumping equipment to be rented includes large diesel engine driven pumps that Public Works would typically use to temporarily move sewer flow around a pumping station that is out of service. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$300,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses was received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders
Rain For Rent
Godwin Pumps

I recommend awarding this blanket contract to Rain For Rent. Rain For Rent offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Pumping Equipment Rental – Requisition 90498

Municipal Hydro Services, Inc.
92 Kilgore Rd
Carrollton, GA 30116

Stone's Pump & Trench LLC
10000 Parkside Dr.
Knoxville, Tennessee 37922

Rain For Rent
2330 Burnt Wood Drive
Kennesaw GA 30152

Ahern Rentals
3001 Alton Park Blvd.
Chattanooga, TN 37410

Sunbelt Rentals
4075 S Access Rd.
Chattanooga, TN 37406

Stowers Rental & Supply
4066 S. Access Rd.
Chattanooga, TN 37406

Godwin Pumps
Attn: Chad Freund
1320 Lockhart Dr.
Kennesaw, GA 30144

United Rentals
320 Industrial Blvd.
Ringgold, GA 30736

Item #	Item	Godwin Pumps			Rain for Rent		
		Day Price	Week Price	Month Price	Day Price	Week Price	Month Price
Standard Diesel Pumps							
1	4" Pump	\$210.40	\$631.20	\$1,893.60	\$88.00	\$243.00	\$710.00
2	6" Pump	\$249.60	\$748.80	\$2,246.40	\$160.00	\$310.00	\$910.00
3	8" Pump	\$335.20	\$1,005.60	\$3,016.80	\$143.00	\$410.00	\$1,210.00
4	12" Pump	\$584.00	\$1,752.00	\$5,256.00	\$228.00	\$663.00	\$1,960.00
High Head Pumps							
5	4" HH Pump	\$458.15	\$1,374.45	\$4,123.35	\$121.00	\$343.00	\$1,010.00
6	6" HH Pump	\$594.15	\$1,782.45	\$5,347.35	\$143.00	\$410.00	\$1,210.00
7	10"x8" HH Pump	\$799.00	\$2,397.00	\$7,191.00	\$228.00	\$663.00	\$1,960.00
Hydraulic Submersibles							
8	4" Pump	\$261.90	\$785.70	\$2,357.10	\$88.00	\$243.00	\$710.00
9	6" Pump	\$334.80	\$1,004.40	\$3,013.20	\$160.00	\$310.00	\$910.00
10	8" Pump	\$443.70	\$1,331.10	\$3,993.30	\$143.00	\$410.00	\$1,210.00
11	50' Hose	\$30.60	\$91.80	\$275.40	\$17.00	\$30.00	\$60.00
12	50' Hose Set	\$30.60	\$91.80	\$275.40	\$17.00	\$30.00	\$60.00
13	50' Hose Set	\$77.40	\$232.20	\$696.60	\$17.00	\$30.00	\$60.00
Suction Hoses							
14	4"x10' Suction Hose	\$7.00	\$21.00	\$63.00	\$4.50	\$14.00	\$40.00
15	6"x10' Suction Hose	\$11.90	\$35.70	\$107.10	\$8.00	\$22.00	\$65.00
16	8"x10' Suction Hose	\$21.00	\$63.00	\$189.00	\$9.00	\$27.00	\$80.00
17	12"x10' Suction Hose	\$33.60	\$100.80	\$302.40	\$10.50	\$32.00	\$95.00
Discharge Piping & Hoses							
18	4"x10' Composite Hose	\$11.20	\$33.60	\$100.80	\$8.00	\$22.00	\$65.00
19	6"x10' Composite Hose	\$18.20	\$54.60	\$163.80	\$10.50	\$32.00	\$95.00
20	8"x10' Composite Hose	\$22.40	\$67.20	\$201.60	\$11.00	\$33.00	\$100.00
21	12"x10' Composite Hose	\$31.50	\$94.50	\$283.50	\$15.00	\$45.00	\$135.00
22	4"x50' HD Hose	\$13.30	\$39.90	\$119.70	\$4.50	\$14.00	\$40.00
23	6"x50' HD Hose	\$21.70	\$65.10	\$195.30	\$8.00	\$22.00	\$65.00
24	8"x50' HD Hose	\$53.90	\$161.70	\$485.10	\$9.00	\$27.00	\$80.00
25	4"x20' QD Pipe	\$5.60	\$16.80	\$50.40	\$3.00	\$8.00	\$24.00
26	6"x20' QD Pipe	\$7.00	\$21.00	\$63.00	\$3.50	\$10.00	\$30.00
27	8"x20' QD Pipe	\$11.20	\$33.60	\$100.80	\$4.00	\$12.00	\$35.00
28	12"x10' QD Pipe	\$6.30	\$18.90	\$56.70	\$4.50	\$14.00	\$40.00
HDPE Pipe & Fittings							
29	6" HDPE Pipe (ft)	\$0.12	\$0.36	\$1.08	\$0.05	\$0.15	\$0.45
30	8" HDPE Pipe (ft)	\$0.25	\$0.75	\$2.25	\$0.15	\$0.44	\$1.30
31	12" HDPE Pipe (ft)	\$0.35	\$1.05	\$3.15	\$0.17	\$0.50	\$1.50
32	18" HDPE Pipe (ft)	\$0.45	\$1.35	\$4.05	\$0.28	\$0.84	\$2.50
33	6" HDPE 90 Bend	\$3.00	\$9.00	\$27.00	\$2.00	\$6.00	\$18.00
34	8" HDPE 90 Bend	\$3.50	\$10.50	\$31.50	\$2.50	\$7.00	\$20.00
35	12" HDPE 90 Bend	\$4.26	\$12.78	\$38.34	\$3.00	\$8.50	\$25.00
36	18" HDPE 90 Bend	\$5.25	\$15.75	\$47.25	\$4.00	\$11.00	\$32.00
37	6" HDPE Bend w Ring	\$3.00	\$9.00	\$27.00	\$1.50	\$4.00	\$12.00
38	8" HDPE Bend w Ring	\$3.50	\$10.50	\$31.50	\$2.00	\$6.00	\$18.00
39	12" HDPE Bend w Ring	\$4.25	\$12.75	\$38.25	\$3.00	\$8.00	\$24.00
40	18" HDPE Bend w Ring	\$5.25	\$15.75	\$47.25	\$4.00	\$11.00	\$32.00
Accessories							
41	4"x90 Bend & QD	\$4.20	\$12.60	\$37.80	\$1.50	\$4.00	\$12.00

42	6"x90 Bend & QD	\$4.90	\$14.70	\$44.10	\$2.00	\$6.00	\$18.00
43	8"x90 Bend & QD	\$5.60	\$16.80	\$50.40	\$3.00	\$8.00	\$24.00
44	12"x90 Bend & QD	\$9.10	\$27.30	\$81.90	\$4.00	\$11.00	\$32.00
45	4"x90 Bend & FL	\$8.40	\$25.20	\$75.60	\$1.50	\$4.00	\$12.00
46	6"x90 Bend & FL	\$9.80	\$29.40	\$88.20	\$2.00	\$6.00	\$18.00
47	8"x90 Bend & FL	\$11.20	\$33.60	\$100.80	\$3.00	\$8.00	\$24.00
48	12"x90 Bend & FL	\$18.20	\$54.60	\$163.80	\$4.00	\$11.00	\$32.00
49	4" Check Valve	\$7.70	\$23.10	\$69.30	\$1.50	\$4.00	\$12.00
50	6" Check Valve	\$11.20	\$33.60	\$100.80	\$2.00	\$6.00	\$18.00
51	8" Check Valve	\$13.30	\$39.90	\$119.70	\$3.00	\$8.00	\$24.00
52	12" Check Valve	\$16.80	\$50.40	\$151.20	\$4.00	\$11.00	\$32.00
53	4" Gate Valve	\$7.70	\$23.10	\$69.30	\$1.50	\$4.00	\$12.00
54	6" Gate Valve	\$11.20	\$33.60	\$100.80	\$2.00	\$6.00	\$18.00
55	8" Gate Valve	\$13.30	\$39.90	\$119.70	\$3.00	\$8.00	\$24.00
56	12" Gate Valve	\$16.80	\$50.40	\$151.20	\$4.00	\$11.00	\$32.00
57	4" WYE/Tee & QD	\$4.20	\$12.60	\$37.80	\$1.50	\$4.00	\$12.00
58	6" WYE/Tee & QD	\$4.90	\$14.70	\$44.10	\$2.00	\$6.00	\$18.00
59	8" WYE/Tee & QD	\$5.60	\$16.80	\$50.40	\$3.00	\$8.00	\$24.00
60	12" WYE/Tee & QD	\$9.10	\$27.30	\$81.90	\$4.00	\$11.00	\$32.00
61	4" WYE/Tee & FL	\$8.40	\$25.20	\$75.60	\$1.50	\$4.00	\$12.00
62	6" WYE/Tee & FL	\$9.80	\$29.40	\$88.20	\$2.00	\$6.00	\$18.00
63	8" WYE/Tee & FL	\$11.20	\$33.60	\$100.80	\$3.00	\$8.00	\$24.00
64	12" WYE/Tee & FL	\$18.20	\$54.60	\$163.80	\$4.00	\$11.00	\$32.00
65	4" Mag Meter	\$67.90	\$203.70	\$611.10	\$5.50	\$17.00	\$50.00
66	6" Mag Meter	\$82.60	\$247.80	\$743.40	\$8.00	\$25.00	\$75.00
67	8" Mag Meter	\$82.60	\$247.80	\$743.40	\$11.00	\$33.00	\$100.00
68	12" Mag Meter	\$91.00	\$273.00	\$819.00	\$17.00	\$50.00	\$150.00
69	4"x12' Bypass Ramp	\$42.00	\$126.00	\$378.00	\$5.56	\$16.67	\$50.00
70	6"x12' Bypass Ramp	\$58.10	\$174.30	\$522.90	\$11.12	\$33.34	\$100.00
71	8"x12' Bypass Ramp	\$58.10	\$174.30	\$522.90	\$22.23	\$66.67	\$200.00
72	12"x12' Bypass Ramp	\$72.10	\$216.30	\$648.90	\$33.34	\$100.00	\$300.00
73	4" Vent Pipe	\$8.40	\$25.20	\$75.60	\$1.50	\$4.00	\$12.00
74	6" Vent Pipe	\$9.80	\$29.40	\$88.20	\$2.00	\$6.00	\$18.00
75	8" Vent Pipe	\$11.20	\$33.60	\$100.80	\$3.00	\$8.00	\$24.00
76	12" Vent Pipe	\$18.20	\$54.60	\$163.80	\$4.00	\$11.00	\$32.00
Sewer Plugs							
77	4"-8" Sewer Plug	\$75.00	\$225.00	\$675.00	\$19.00	\$58.00	\$175.00
78	8"-12" Sewer Plug	\$125.00	\$375.00	\$1,125.00	\$28.00	\$84.00	\$250.00
79	12"-24" Sewer Plug	\$150.00	\$450.00	\$1,350.00	\$50.00	\$150.00	\$450.00
80	4"-8" Sewer Plug	\$175.00	\$525.00	\$1,575.00	\$84.00	\$250.00	\$750.00
81	8" Plug w 4" Flow Thru	\$125.00	\$375.00	\$1,125.00	\$28.00	\$84.00	\$250.00
82	12" Plug w 6" Flow Thru	\$175.00	\$525.00	\$1,575.00	\$50.00	\$150.00	\$450.00
83	18" Plug w 8" Flow Thru	\$225.00	\$675.00	\$2,025.00	\$73.00	\$217.00	\$650.00
Fusion Machine Rental							
84	6 - 18 Fusion Machine	\$350.00	\$1,050.00	\$3,150.00	\$335.00	\$1,470.00	\$5,876.00
Labor & Remote Monitoring							
85	Laborer (hr)	\$85.00			\$58.00		
86	Remote Monitoring	\$65.00	\$195.00	\$585.00	\$1,185.00	\$1,185.00	\$1,185.00
87	Alarm Agent	\$121.00	\$363.00	\$1,089.00	\$450.00	\$450.00	\$450.00
Total		\$7,232.28	\$21,441.84	\$64,325.52	\$4,235.90	\$9,135.11	\$25,268.75



City of Chattanooga

Mayor Andy Berke

April 30, 2014

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

Subject: Requisition 94027 – Purchase of Redact IT Enterprise and Maintenance,
Annual Subscription of Brava for Alfresco – Information Services Department
– Division of the Mayor’s Office – Organization – A00501

Dear Mr. Messer:

Council approval is recommended for the purchase of the attached quotation from Insight Public Sector. This quotation covers the purchase of Redact IT Enterprise, maintenance fees for Redact IT Enterprise, and an annual subscription for Brava for Alfresco for the Information Services Department, Division of the Mayor’s Office. Coverage dates for the quotation will be April 22, 2014 thru April 22, 2015.

This purchase is from Insight Public Sector, utilizing the U.S. Communities IT Products, Services and Solutions Contract No. 4400001195. The total amount of the quotation is \$72,804.67. A copy of the quotation is 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



Insight Public Sector SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

SHIP-TO ADDRESS

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

Quotation

Quotation Number	215616792	Creation Date	22-APR-2014
PO Number	:		
PO Release	:		
Customer No.	:	10051427	
Sales Rep	:	Ashley McDonald	
Email	:	amcdona1@insight.com	
Telephone	:	800-467-4448 X 5290	
Sales Rep 2	:	Antoinette D'Estries	
Email	:	tdestrie@insight.com	
Telephone	:	800-467-4448 X 5290	

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery / Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Description	Quantity	Unit Price	Extended Price
2072-RIE	REDACT IT ENTERPRISE	1	39,202.51	39,202.51

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))



Quotation Number/ Creation Date

215616792 / 22-APR-2014

Material	Description	Quantity	Unit Price	Extended Price
2172-RJE-M	MAINTENANCE FOR REDACT IT ENTERPRISE Coverage Dates: 22-APR-2014 - 22-APR-2015	1	7,840.51	7,840.51
372-ALF-DOCS-S	U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) ANNUAL SUBSCRIPTION - BRAVA FOR ALFRESCO Coverage Dates: 22-APR-2014 - 22-APR-2015	1	25,761.65	25,761.65
	U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))			

Product Subtotal	72,804.67
Tax	0.00
Total	72,804.67

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
800-467-4448 Ex 5290
amcdona1@insight.com
Fax: 480-760-8991
Antoinette D'Estries
800-467-4448 Ex 5290
tdestrie@insight.com
Fax: 480-760-8991



Quotation Number/ Creation Date

215616792 / 22-APR-2014

U.S. Communities IT Products, Services and Solutions Contract No.
4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the
U.S. Communities Technology Products and Technology Services/Solutions
Contract.

This competitively solicited contract is available to participating
agencies of the U.S. Communities Government Purchasing Alliance. U.S.
Communities assists local and state government agencies, school
districts (K-12), higher education, and nonprofits in reducing the cost
of purchased goods by pooling the purchasing power of public agencies
nationwide. This is an optional use program with no minimum volume
requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and
honor the prices on this quote, your agency must be registered with U.S.
Communities. Our sales teams would be happy to assist you with your
registration. Please contact them for assistance -- the registration
process lasts less than five minutes.

Thanks for choosing Insight!

**Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative
for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.**

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case
the terms and conditions of the separate written agreement shall govern.

<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>



City of Chattanooga

Mayor Andy Berke

April 28, 2014

Chief K. Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Requisition 91047/Bid 303235 – High Definition Thermal Cameras – Fire Department– Organization J00301

Dear Chief Flint:

Council approval is recommended for the purchase of ten (10) High Definition Thermal Cameras and Accessories

The invitation to bid was sent to five (5) vendors as well as formally advertised. Five (5) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file for review in the Purchasing Office.

Bidders

EVS-Emergency Vehicle Specialists
NAFECO
Products Unlimited, Inc.

Mid-South Emergency Equipment
Fireco, Inc.

I recommend awarding this purchase order to EVS-Emergency Vehicle Specialists in the amount of \$77,792.90 as the lowest and best bid meeting the specifications for the City of Chattanooga.

Respectfully,

David Carmody

DC/bw
Attachment

**Bid Tabulation - Bid 303235/R0091047
HD Thermal Cameras for Fire Department**

Line	Qty	Measure	EVS EMERGENCY VEHICLE SPECIALIST			NAFECO			PRODUCTS UNLIMITED, INC.			MID-SOUTH EMERGENCY EQUIPMENT			FIRECO, INC.		
			Unit Bid	Extended Price		Unit Bid	Extended Price		Unit Bid	Extended Price		Unit Bid	Extended Price		Unit Bid	Extended Price	
1	10	each	7,779.29	77,792.90	8,100.00	81,000.00	8,565.75	85,657.50	10,052.00	100,520.00	9,580.00	95,800.00					
2	10	each	0.00	0.00	640.00	6,400.00	676.80	6,768.00	0.00	0.00	755.00	7,550.00					
3	1	each	0.00	0.00	0.00	0.00	95.00	95.00	0.00	0.00	1,050.00	1,050.00					
TOTAL				77,792.90		87,400.00		92,520.50		100,520.00		104,400.00					
Contact:			Allen Ragsdale			Ronald Woodall			Susan Raithe			Drake Earnest			Pamela Gray		
Location:			Memphis, TN			Decatur, AL			Justin, TX			Murfreesboro, TX			Danielsville, GA		
Bid IsG?			No			Yes			Yes			No			Yes		
If Not, What?			Bullard Eclipse LD									MSA Model 5200 HD			60 DAYS ARO		
Est. Delivery:			30 DAYS ARO			30-45 DAYS ARO			28 DAYS ARO			21 DAYS ARO					