

TUESDAY, MAY 27, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Mitchell).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:

PLANNING

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, Section 38-229 and Article IX, Section 38-595, to establish the height and landscape buffer requirements for structures in the C-3 Central Business Zone that are adjacent to residentially zone property. (Deferred from 5/20/2014) (Revised)
- VII. Resolutions:

FINANCE AND ADMINISTRATION

- a. A resolution authorizing and providing for the financing of the construction of wastewater facilities projects, including authorizing execution of applications, contractual agreements, other necessary documents and making certain representations, certifications, and pledges of certain revenue in connection with such financing related to, and consistent with, the State requirements for participation in the State Revolving Loan Fund. (Revised)

GENERAL SERVICES

- b. A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with the Chattanooga Radio Control Club for approximately six (6) acres and a defined fly zone area at 4246 Woodland Drive, Tax Map No. 140-133, for the purpose of club meetings and the flying of model airplanes and other connected activities of the Chattanooga Radio Control Club. (District 4)
- c. A resolution authorizing the Mayor to execute a Lease Agreement with Dardenelle Long, in substantially the form attached, for the use of the barn on the Brown Acres golf course property for the keeping of animals as consistent with zoning, with a rental rate of \$200.00 per month. (District 6)

- d. [A resolution authorizing the Director of General Services to extend for an additional twelve \(12\) months the agreement with Axis Security, Inc. for front of house staffing services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. \(District 7\)](#)
- e. [A resolution authorizing the Director of General Services to extend for an additional twelve \(12\) months the agreement with the International Alliance of Theatrical Stage Employees Local 140 for stage, technical, and crew services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. \(District 7\)](#)
- f. [A resolution declaring surplus of the properties that lie between the 1900-2000 blocks of Roanoke Avenue on the east; the 1900-2000 blocks of Sholar Avenue on the west; and the 1700-1800 blocks of Southern Street to the south and further identified as Tax Map Nos. 136E-A-005, 136E-A-006, 136E-A-007, 136E-A-008, 136E-A-009, 136E-A-010, 136E-A-011, 136E-A-012, and 136E-A-013, being for the purpose of Economic Development, more particularly described herein. \(District 8\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 2 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3 \(Bid/Award, Construction Administration and Resident Project Representation\), for an increased amount of \\$442,485.00, for a revised contract amount not to exceed \\$845,415.12. \(District 7\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to execute a Professional Services Agreement with Hazen & Sawyer, an environmental engineering firm, for economic analysis and planning of solids operations at the Moccasin Bend Wastewater Treatment Plant, for an amount not to exceed \\$195,000.00.](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to 2014 Orthophotography Update Project, in the amount of \\$50,000.00, plus a \\$5,000.00 contingency, for a total amount not to exceed \\$55,000.00.](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to the Courts Community Service Program, for an amount not to exceed \\$60,000.00.](#)

- k. [A resolution authorizing the Administrator for the Department of Public Works to accept a grant from the Tennessee Department of Environment and Conservation \(TDEC\) for the collection of household hazardous waste, in the amount of \\$85,000.00.](#)

Transportation

- l. [A resolution authorizing the Administrator for the Department of Transportation to accept a contribution of \\$51,771.46 from Publix Tennessee, LLC towards the cost of eleven \(11\) pedestrian light poles, light fixtures, and for half of the stamped concrete crosswalk at West Manning Street per cost established by Contract No. E-13-003-201. \(District 2\)](#)
- m. [A resolution authorizing the Administrator for the Department of Transportation to accept a Development Agreement with Biscan Construction to provide a contribution toward the cost of one \(1\) pedestrian light pole and light fixture \(street light\), and payment of \\$1,416.76. \(District 7\)](#)
- n. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Lyndhurst Foundation for the creation of ten \(10\) new on-street parking spaces located at 1400 Market Street, in the amount of \\$10,000.00. \(District 7\)](#)
- o. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation for the creation of ten \(10\) new on-street parking spaces located at 1400 Market Street, in the amount of \\$10,000.00. \(District 7\)](#)

YOUTH AND FAMILY DEVELOPMENT

- p. [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 Hixson Community Center "A Moment in Time" photography project, in the amount of \\$3,000.00. \(District 3\)](#)
- q. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Tennessee Recreation and Parks Association \(TRPA\) Community Garden Program for the Brainerd Complex, in the amount of \\$2,000.00. \(Districts 5 & 6\)](#)
- r. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club from May 20, 2014 through August 1, 2014, for a contract rental fee in the amount of \\$2,500.00. \(District 8\)](#)

- s. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club for swimming meets from July 10, 2014 through July 12, 2014, for a contract rental fee in the amount of \\$1,000.00. \(District 8\)](#)
- t. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \\$13,725.00 for June, 2014.](#)

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, June 3, 2014.

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

XIII. Adjournment.

TUESDAY, JUNE 3, 2014
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Minute Approval.
4. Special Presentation.

**“Special Recognition by the Community Foundation of Greater Foundation of
“Together We Can” Scholarship Recipients by (Rebecca Smith, Director)”**

5. Ordinances – Final Reading:

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, Section 38-229 and Article IX, Section 38-595, to establish the height and landscape buffer requirements for structures in the C-3 Central Business Zone that are adjacent to residentially zone property. \(Deferred from 5/20/2014\) \(Revised\)](#)

6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2014-041 Christopher A. Ciocci, Chattanooga Coca-Cola \(Abandonment\). An ordinance closing and abandoning the sewer easement off the 2100 block of West Shepherd Road. \(District 6\)](#)

7. Resolutions:

GENERAL SERVICES

- a. [A resolution declaring surplus of the twenty-seven \(27\) acres \(more or less subject to survey\) known as Tract 30 \(28-A\) of the Enterprise South Industrial Park to Plastic Omnium Auto Exteriors, LLC, subject to approval of the Planning Commission declaring this surplus.](#)
- b. [A resolution authorizing the Mayor to enter into and execute an “Offer to Purchase” relative to Tract 30 \(28-A\) of the Enterprise South Industrial Park and authorizing the Mayor to execute a deed and other necessary closing documents conveying said property to the purchaser listed hereinbelow upon the sale price by the purchaser, subject to the Planning Commission declaring this surplus.](#)

- c. A resolution to make certain findings relating to the Plastic Omnium Auto Exteriors, LLC 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.

POLICE DEPARTMENT

- d. [A resolution authorizing the Mayor to apply for, and accept, a 2014 Justice Assistance Grant for the purchase of fingerprint scanners for the Chattanooga Police Department, in the amount of \\$138,107.00 with \\$45,406.00 of this grant going to the Hamilton County Sheriff's Office for the Sheriff's Office to purchase a traffic equipment van.](#)
- e. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a five \(5\) year blanket contract with Brazos Technology for the hardware, software, implementation services, and related expenses for the City's electronic citation system, for an amount not to exceed \\$1,500,000.00.](#)
- f. [A resolution authorizing the appointments of additional Park Rangers as special police officers \(armed\) for the City of Chattanooga Department of Parks and Recreation, to do special duties and effectively patrol the Tennessee River Park and Enterprise South Nature Park, as prescribed herein, subject to certain conditions.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with the Tennessee Department of Transportation \(TDOT\) for a Utility Relocation Contract relative to PIN#107637.03, SR-317 \(Apison Pike\) at Old Lee Highway to SR-321 \(Ooltewah-Ringgold Road\) for Sanitary Sewer Relocations, Contract No. W-09-013-801, which reimburses 99% of design and inspection fees incurred by the City, and authorizes a construction deposit to TDOT of \\$18,320.00. \(Districts 4 & 6\)](#)
- h. [A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-14-002-201 to Competition Athletic Construction, LLC, Shepherd YFD Center Playground Improvements, in the amount of \\$271,241.20, with a contingency amount of \\$27,000.00, for an amount not to exceed \\$298,241.20. \(District 6\)](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation for the North Shore/Moccasin Bend Connections and Public Spaces, in the amount of \\$130,000.00. \(District 1\)](#)

- j. A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Lyndhurst Foundation, for the North Shore/Moccasin Bend Connections and Public Spaces, in the amount of \$260,000.00. (District 1)
- k. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Benesch Engineering for planning, engineering, and construction to add a lane for pedestrian and bicycle passage, associated safety railing and ADA ramps to the CB Robinson Bridge for \$134,500.00. (Districts 2 & 8)
- l. A resolution authorizing Dan Cannon to use temporarily the right-of-way located at 7420 Standifer Gap Road to tie existing right-of-way grade into proposed development grade and to improve right-of-way by filling in an existing drop-off area, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 4)
- m. A resolution authorizing Sherry Cagle and Colleen Smith to use temporarily the right-of-way located at 918 East Main Street for the installation of a fence facing Main Street and the corner of Fagan Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- n. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Tennessee Department of Transportation (TDOT) for surface transportation funds to replace traffic signs and markings that fail to meet minimum levels of retroreflectivity, for the City's portion in the amount of \$74,000.00, for a total amount of \$370,000.00.

YOUTH AND FAMILY DEVELOPMENT

- o. A resolution authorizing the Director of the Youth and Family Development to purchase twenty-five (25) Dell 22 Monitors with four (4) year warranty for \$156.74 each for a total of \$3,918.50 and forty (40) Optiplex 3020 Minitowers CTO at \$963.56 each for a total of \$38,542.40 for the Lexia Labs at the YFD Community Centers and the 12th Street locations, for a total purchase price of \$42,460.90.
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, June 10, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES MAY 27, 2014

| DEPARTMENT REQUISITION NO. | ITEM DESCRIPTION | BIDS REQUESTED | BIDS RETURNED | LOWEST/ BEST BIDDER | COST | FUND NAME | NOTES |
|-------------------------------|--|----------------|---------------|-------------------------|-----------------------------|------------------------------|--|
| R94707 Information Technology | Purchase of Licenses, Support, Consulting, and Education for AtTask Software | | | AtTask | \$52,108.00 | General Fund | Purchase of Licenses, Support, Consulting, and Education for AtTask Software. AtTask is the sole provider of the AtTask software. TCA 6-56-304.2 allows for single source purchases to be exempt from sealed bidding requirements. |
| R42108 Public Works | Blanket Contract Renewal for Traffic Control Services | 4 | 1 | T.R. Moore & Associates | Estimated \$40,000 Annually | Interceptor Sewer Operations | Blanket Contract Renewal for Traffic Control Services. There were 4 direct bid solicitations sent out and we received 1 responses in the two rounds of publically advertised bid proceedings. T.R. Moore & Associates was the only responsible bidder that met specifications. |



City of Chattanooga

Mayor Andy Berke

May 16, 2014

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

Subject: Req. 94707 – AtTask Licenses, Support, Consulting, and Education – Information Services Department – Division of the Mayor’s Office – Organization – A00501

Dear Mr. Messer:

Council approval is recommended for the purchase of the attached quote from AtTask for the amount of \$52,108.00. This quote covers ten (10) Plan Licenses, thirty-nine (39) Work Licenses, Customer Support and Collaboration Packages, Customer Education Plan, and Preferred Business Program fees. This is for the Information Services Department, Division of the Mayor’s Office.

AtTask is the sole provider of this purchase. The memorandum of justification 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

McKeel Mark

From: Doug Hamblin [doughamblin@attask.com]
Sent: Friday, May 16, 2014 10:10 AM
To: McKeel Mark
Subject: AtTask Software

Mark,

As a cloud services provider, customers will always have an ongoing relationship with AtTask. The application is constantly updated with new features and monitored for uptime and performance to insure that our Service Level Agreements are maintained. AtTask provides the actual cloud service directly to our customers, and as such we have primary responsibility for updates, as well as notification regarding maintenance and new features in the service.

So, just like other cloud services vendors such as salesforce.com, because of the above, AtTask licenses are always purchased **directly from AtTask**, and we do not sell through distributors or resellers.

Please let me know if you need any more information to complete the agreement with the City of Chattanooga.

Regards,
Doug

Doug Hamblin

Account Executive

o: 801.477.9552 / m: 801.885.7235
doughamblin@attask.com / www.attask.com

AtTask





AtTask, Inc.
Order Form

Customer: City of Chattanooga
Primary Contact: Corey Wentz
Address: 1102 S Watkins St
Address: Suite 750
City/Town: Chattanooga
State: TN
County / Province:
Zip / Postal Code: 37404
Country / Region: United States
Phone: (423) 643-6336
Fax:
Email: wentz_c@chattanooga.gov

Reseller:
Sales Contact: Doug Hamblin
E-mail: doughamblin@attask.com
Payment Terms: Net 30
Contract Term: 3 Year
Billing Term: 1 Year
Server Type: On Demand
Contract Period (Start / End): 05/05/14 - 05/05/17
Billing Period (Start / End): 05/05/14 - 05/05/15
Upgrade Date:
Quote Expires: 05/05/14

Table with columns for Licenses, quantity, description, and pricing. Includes rows for EWM-AL-PL, FWM-AL-WK, ST-AL-SV, and EWM-AL-CL.

Table for Other services with columns for description and pricing, totaling \$0.00.

Table for Short-Term Prorations with columns for description and pricing, totaling \$0.00.

Total License and Support Fees: \$31,860.00

Table for Education Subscription with columns for description and pricing, totaling \$4,248.00.

Table for Other Services with columns for description and pricing, totaling \$0.00.

Table for Short-Term Prorations with columns for description and pricing, totaling \$0.00.

Table for Consulting/Other Services with columns for description and pricing, totaling \$16,000.00.

Table for Consulting with columns for description and pricing, totaling TBD.

Total Consulting, Education, and Other Fees: \$20,248.00

Table for payment terms with columns for date, type, and description.

Total: \$52,108.00

If applicable, this order may be subject to that state's sales tax charges for the product or service. All sales tax charges will be calculated and added at the time of invoicing unless Customer includes a valid exemption certificate from the state with this Order Form.

ALL LICENSES, DELIVERABLES AND SERVICES PROVIDED UNDER THIS ORDER FORM ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH BELOW AND IN THE MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT AND SUCH TERMS ARE EXPRESSLY INCORPORATED HEREIN. IN WITNESS WHEREOF, AND INTENDING TO BE LEGALLY BOUND, THE PARTIES HERETO HAVE CAUSED THIS ORDER TO BE EXECUTED BY THEIR DULY AUTHORIZED REPRESENTATIVES.

Signature and contact information fields including Signature, Print, Title, Address, Date, Card Type, Card Number, Expiration, Security Code, Name on Card, and P.O. #.



AtTask, Inc.
Customer Contact & Setup Info

Company: City of Chattanooga DUNS #: _____

Accounts Payable Contact's name: _____

Accounts Payable Contact's Phone: _____

Accounts Payable Contact's Email: _____

Invoice Submission Email: _____

(All invoices will be emailed to the Accounts Payable contact)

INVOICE ADDRESS () Same as on Order Form () See Purchase Order

Address to Appear on Invoice: _____

(If different from Order Form) _____

Payment Method: PO Prepayment: Credit Card Wire

Accounts Payable Portal () Yes () No

Invoice Special instructions: _____

AtTask Wire Details:

Silicon Valley Bank : SIL VLY BK SJ
3003 Tasman Drive, Santa Clara, CA 95054
Account #: 3300794570
Routing #: 121140399
SWIFT Code: SVBKUS6S
For Credit of: AtTask, Inc.

Payment by Mail:

For Credit of: AtTask, Inc.
Dept CH 16712
Palatine, IL 60055-6712

Export Control: ECCN 50992B
CCATS: GL391B2

PLEASE MAKE ALL PAYMENTS IN US DOLLARS

Terms & Conditions

By signing this Order Form, Customer acknowledges that (i) it is authorized to make this purchase in accordance with this Order Form, which is complete and accurate, and (ii) this Order Form is executed pursuant to the terms and conditions contained in the AtTask Master Software License & Services Agreement (the "Agreement"). If any Services purchased by Customer under this Order Form are listed as requiring a Statement of Work (an "SOW"), such SOW is incorporated into the Agreement and this Order Form by this reference, and the Customer confirms that a copy of the SOW has been provided by AtTask for review prior to execution. Capitalized terms not separately defined in this Order Form will have the meanings ascribed to them in the Agreement. In the event of a conflict or inconsistency between the terms and conditions of this Order Form and the Agreement, the terms and conditions of this Order Form will govern and control.

1. Payment Terms

Customer shall pay AtTask for all licenses and services provided by AtTask at the rates set forth herein. Rates for services do not include reasonable expenses (including but not limited to air travel, hotel, meals and ground transportation as applicable) which will be reimbursed by Customer at actual cost. All Consulting and Education Services purchased under this Order Form expire twelve (12) months from the beginning of the Contract Period. For any Consulting Services, the Services must be scheduled in advance, in minimum blocks of 16 hours for on-site Services and in minimum blocks of 4 hours for off-site Services, through the AtTask AGS Consulting Services group, and based upon a mutually agreed plan. For Consulting Services, ten (10) business day cancellation notice in writing is required in order to avoid a penalty equal to 50% of the applicable Service Fees, as well as all prepaid travel expenses, being billed to customer. All Education Services require a five (5) business day cancellation notice in writing to cancel or reschedule a confirmed course enrollment in order to avoid a penalty equal to \$150 per user per course. Any Discounts on Services on this Order Form constitute a one-time offer that may not be available for future purchases of Services.

2. General

This Order Form and the Agreement (i) are the complete and exclusive statement of the parties in relation to the subject matter hereof, (ii) sets forth all obligations of the parties in relation to the subject matter hereof, (iii) supersedes all prior or simultaneous written or oral proposals and understandings relating thereto, all of which are expressly excluded, (iv) takes precedence over any conflicting terms of any purchase order issued by Customer, and (v) can only be modified by a written amendment signed by both parties. For time and material engagements described herein, the parties may extend the Term of this Order Form, subject to the hourly rates and all of the other terms and conditions of this Order Form, via written agreement of the parties and, for the purposes of this extension only, a written agreement shall include an exchange of confirming email messages. Any purchase order issued shall be for administrative purposes only and any additional terms or terms conflicting with the terms of this Order Form are void.

3. Additional Terms

This section is intentionally left blank.

Preferences Help Close Window

Purchase Requisition 94707 for Cannon, Karen (52,108.00 USD)

Approve Reject Send to IS Reassign Request Information

From **Cannon, Karen** Description **AtTask Inc- Software/Service**
 To **Purchase Approval Pool** Requisition Total **52,108.00 USD**
 Sent **09-May-2014 16:32:56** Estimated Tax **0.00 USD**
 Due **16-May-2014 16:32:56** Attachments [AtTask Inc. Quote](#)
 ID **903796**

Requisition Lines

| Line | Description | Supplier | Center | Unit | Quantity | Price (USD) | Amount (USD) |
|------|--|----------|--------|------|----------|-------------|--------------|
| 1 | AtTask Inc- Software/Service EWM-AL-PL At Task Plan License | A00501 | | Each | 10 | 720 | 7,200.00 |
| 2 | AtTask Inc- Software/Service EWM-AL-WK At Task Work License | A00501 | | Each | 39 | 360 | 14,040.00 |
| 3 | AtTask Inc- Software/Service ST-AL-SV Customer Support Package-Silver | A00501 | | Each | 1 | 4248 | 4,248.00 |
| 4 | AtTask Inc- Software/Service EWM-AL-CL At Task Collaboration Package | A00501 | | Each | 1 | 6372 | 6,372.00 |
| 5 | AtTask Inc- Software/Service ED-AL-PR At Task Customer Education Plan | A00501 | | Each | 1 | 4248 | 4,248.00 |
| 6 | AtTask Inc- Software/Service SP-PK-X2 At Task Preferred Business Program (w/SOW) | A00501 | | Each | 1 | 16000 | 16,000.00 |
| 7 | AtTask Inc- Software/Service SP-TE-01 At Task Travel and Expense | A00501 | | Each | 1 | 0 | 0.00 |

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



| Num | Name | Action | Action Date | Note |
|-----|-----------------------------|-----------|----------------------|-------------------------------|
| 1 | Cannon, Karen Murphy | Submitted | 08-May-2014 15:48:59 | |
| 2 | Lea, Sharon Marie | Approved | 08-May-2014 16:28:05 | See attached AtTask Inc quote |
| 3 | Messer, Derek Brent (Brent) | Approved | 09-May-2014 16:07:04 | |
| 4 | Messer, Derek Brent (Brent) | Approved | 09-May-2014 16:07:18 | See attached AtTask Inc quote |
| 5 | Messer, Derek Brent (Brent) | Approved | 09-May-2014 16:07:23 | |
| 6 | Oates, Ulystean J Jr | Approved | 09-May-2014 16:32:55 | See attached AtTask Inc quote |

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note See attached AtTask Inc quote



City of Chattanooga

Mayor Andy Berke

May 16, 2014

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

Subject: 510344 – Blanket Contract Renewal: Traffic Control Service – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Traffic Control Service for the Waste Resources Division of the Public Works Department. This blanket contract with T.R. Moore & Associates started in July 2011 and to date has provided \$98,032 of traffic control services for Waste Resources. The contract will renew with a 4% increase in one line item hourly rate and no change to the other nine (9) contract line items. This is the first price increase on this contract since its inception. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with T.R. Moore & Associates for a one (1) year term through July 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,


David Carnody
Purchasing Agent

DC/gh