

TUESDAY, APRIL 21, 2015
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:

PLANNING

- a. 2015-034 Julie Gardenhire and Betty Silvers (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7104 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff)**
- b. 2015-039 City of Chattanooga/RPA and Johnston Southern Company, LLC (Temporary C-2 Convenience Commercial Zone to Permanent Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 9337 and 9339 Bradmore Lane, more particularly described herein, from Temporary C-2 Convenience Commercial Zone to Permanent Zone per City Code, Article XII, Section 38-653 Planning Commission Zoning Plan to establish permanent zones for area annexed as identified in Ordinance No. 12897 and known as Cambridge Square adopted January 20, 2015, by City Council. **(District 6) (Recommended for approval by Planning and Staff)**
- c. 2015-033 Passpointe Engineering/Jan Pass & JJMP GP/Jasmin Patel (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 216 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning and Staff)**
- d. 2015-035 Skip Pond and Alfred Jayne (R-4 Special 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 941 McCallie Avenue, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone to remove the ten \(10\) feet building separation requirement.](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 9, R-4 Special Zone and Division 12, O-1 Office Zone relative to removal of sign area requirements.](#)

VI. Ordinances – First Reading:

VII. Resolutions:

FINANCE AND ADMINISTRATION

- a. [A resolution authorizing the Department of Finance and Administration to execute a contract with FIS/Link2Gov to supply financial charge card services for the City of Chattanooga for one \(1\) year beginning May 1, 2014, plus four \(4\) one year extensions, for an estimated annual amount of \\$100,000.00.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Gregory Richie as special police officer \(unarmed\) for the City of Chattanooga Economic and Community Development Department, to do special duties as prescribed herein, subject to certain conditions.](#)

POLICE

- c. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Chattanooga State Community College to conduct classes for Chattanooga Police Academy training during the period of April 17, 2015 to September 18, 2015, for an amount not to exceed \\$1,000.00.](#)
- d. [A resolution to allow Officer Nathan Rogers to retain and keep his CPD issued service weapon following his medical retirement as a Chattanooga Police Officer which became effective on March 1, 2015.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction, Inc. relative to Contract No. T-14-017-201 for the construction services associated with the W. Shepherd Road Improvements, for a total amount of \\$767,707.00. \(District 6\)](#)

- f. A resolution authorizing **Chattanooga Coffee Company c/o Eileen Mason, with consent from the Chattanooga Area Regional Transportation Authority (CARTA), owner of the subject property,** to use temporarily the sidewalk right-of-way in front of the building located at 225 Broad Street to install outdoor seating associated with Chantz (Chattanooga Coffee Company), as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Revised)**
- g. A resolution authorizing SSR & Associates c/o Reginald Ruff, agent for the property owner, Soho, LLC c/o Robert Henderson, to use temporarily the right-of-way of the open alley in the rear of the building located at 45 East Main Street to install four (4) metal canopies above the sidewalk in the rear of the building, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**
- h. A resolution authorizing the Administrator for the Department of Transportation, on behalf of the Chattanooga Area Regional Transportation Authority (CARTA), to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant from the Federal Transit Administration to install fare smartcard readers on Care-A-Van vehicles, with the City's portion in the amount of \$6,800.00, for a total amount of \$68,000.00.
- i. A resolution authorizing the Administrator for the Department of Transportation, on behalf of the Chattanooga Area Regional Transportation Authority (CARTA), to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant from the Federal Transit Administration to replace six (6) CARTA Care-A-Van paratransit vehicles, with the City portion in the amount of \$43,800.00, at a cost of \$73,000.00 per vehicle, for a total amount of \$438,000.00.
- j. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant from the Federal Transit Administration to repair and install sidewalks within a half mile of CARTA transit stops throughout the City to increase pedestrian connectivity and expand access to transit for older adults and individuals with disabilities, with the City's portion in the amount of \$45,000.00, for an amount not to exceed \$450,000.00.

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, April 28, 2015.

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

XIII. Adjournment.

TUESDAY, APRIL 28, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2015-038 Gabe Thomas of Collier Construction and Tammy Development Company, LLC (M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and 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 3100 Saint Elmo Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff) (Deferred from 4/21/2015)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. An ordinance to amend Chattanooga City Code, Part II, Chapter 35, Article IV, Section 35-171 relative to Vehicles for Hire. (Revised)
7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution approving the acceptance and distribution of Fiscal Year 2015-2016 Community Development Block Grant (CDBG), HOME Investment Partnership Act Funds (HOME), and Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD), and Program Income, all totaling approximately \$2,765,490.00, as shown more fully hereinbelow.
- b. A resolution approving the City of Chattanooga's five year Community Development Consolidated Plan for 2015-2019.

FIRE

- c. A resolution accepting the donation of four (4) Life Corporation oxygen packs from BASF Corporation valued at \$1,684.00.

GENERAL SERVICES

- d. A resolution authorizing the Mayor to execute deeds conveying one hundred eleven (111) certain or certain combination of parcels to the approved highest bidders on jointly owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-12-023-201 to SAK Construction, LLC, Chattanooga Creek Interceptor Rehabilitation Project, in the amount of \$4,665,480.00, with a contingency amount of \$233,274.00, for an amount not to exceed \$4,898,754.00, subject to SRF loan approval. **(District 7)** **(Deferred from 4/14/2015)**

Transportation

- f. A resolution authorizing St. John's Hotel c/o Thomas Johnson to use temporarily the right-of-way located along King Street approximately one hundred fifty (150) feet north northeast from the intersection of Market and King Streets for installation of a 1,500 gallon grease trap as required by **City** to comply with EPA's Fats, Oils and Grease (FOG) Management and Control Program, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)** **(Revised)**

YOUTH AND FAMILY DEVELOPMENT

- g. A resolution authorizing the Administrator for the Department of Youth and Family Development to execute a contract with Signal Centers for the Baby University Program for a twelve (12) month term with the option to renew for **two (2)** additional twelve (12) month periods, for an estimated annual amount of \$325,000.00. **(Revised)**

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.

Revised Agenda for Tuesday, April 21, 2015
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10. Committee Reports.
11. Agenda Session for Tuesday, May 5, 2015.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Proposed City Council Purchases 04-21-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R111541 Public Works	New Blanket Contract for Custodial Services at Moccasin Bend Wastewater Treatment Plant	9	8	Certified Maintenance Service Inc.	Estimated \$50,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Custodial Services at Moccasin Bend Wastewater Treatment Plant. There were 9 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. Certified Maintenance Service Inc. was the lowest responsible bidders that met specifications.

Proposed City Council Purchases 04-21-15

<p style="text-align: center;">R111024 Public Works</p>	<p style="text-align: center;">The Purchase of one (1) Replacement Cooling Tower</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Ferguson Equipment Company</p>	<p style="text-align: center;">\$87,950</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>The Purchase of one (1) Replacement Cooling Tower. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Ferguson Equipment Company, was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R82214 Purchasing</p>	<p style="text-align: center;">New Blanket Contract for Office Supplies and Toner</p>			<p style="text-align: center;">Staples Advantage</p>	<p style="text-align: center;">Estimated \$450,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">New Blanket Contract for Office Supplies and Toner. This blanket contract will utilize the National Joint Power Alliance Contract No. 031201-SCC.</p>



City of Chattanooga

Mayor Andy Berke

April 13, 2015

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

Subject: 111541/303680 – Custodial Services at Moccasin Bend Wastewater
Treatment Plant – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Custodial Services at Moccasin Bend Wastewater Treatment Plant for the Waste Resources Division of the Public Works Department. 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 \$50,000.

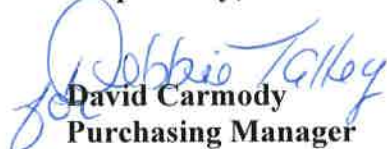
The invitation to bid was sent to nine (9) vendors as well as formally advertised. Eight (8) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Metro Janitorial Service Inc.	Certified Maintenance Service Inc.
Custom Custodial	SKB Facilities & Maintenance
Jani-King of Chattanooga	Chattanooga Goodwill Industries, Inc.
American Facility Services, Inc.	Believable Cleaning Services

I recommend awarding this blanket contract to Certified Maintenance Service Inc. Metro Janitorial Service Inc. has held the contract for the past year but has exhibited a pattern of poor performance. Although their bid is lower, their poor quality performance is the reason for selecting the next lowest bidder for this contract award. Certified Maintenance Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Manager

Bid Tabulation -

RFQ # 303680

Custodial Services - MBWWTP

Item #	Item	Metro Janitorial Service		Certified Maintenance Service		Custom Custodial		SKB Facilities & Maintenance	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Custodial Services Monthly Cost	\$2,810.88	\$3,800.12	\$3,971.53	\$4,681.17				
2	Annual Carpet Services	\$905.25	\$792.00	\$1,200.00	\$799.64				
3	Annual Vinyl Floor Services	\$2,595.00	\$4,152.00	\$5,050.00	\$5,190.00				
4	Maintenance Bay and Parking Garage cleaning for special events	\$200.00	\$100.00	\$960.00	\$675.00				
5	Hourly rate for unscheduled cleaning projects	\$14.00	\$22.00	\$20.00	\$15.50				

Item #	Item	Jani-King of Chattanooga		Chattanooga Goodwill Industries		American Facility Services		Believable Cleaning Services	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Custodial Services Monthly Cost	\$5,004.00	\$6,953.30	\$7,254.84	\$7,838.00				
2	Annual Carpet Services	\$1,605.00	\$1,842.00	\$2,700.00	\$2,000.00				
3	Annual Vinyl Floor Services	\$2,052.00	\$2,069.49	\$2,500.00	\$9,083.00				
4	Maintenance Bay and Parking Garage cleaning for special events	\$600.00	\$72.16	\$300.00	Free				
5	Hourly rate for unscheduled cleaning projects	\$15.46	\$14.46	\$13.00	\$30.00				

Custodial Services MBWWTP – Requisition 111541

Metro Janitorial Service Inc.
P.O. Box 11183
Chattanooga, TN 37401

Certified Maintenance Services
P.O. Box 9190
Chattanooga, TN 37412

CBS Management, Inc.
4328 Oakdale Ave.
Chattanooga, TN 37412

Mason's Professional Cleaning Service
1422 Menager Rd.
Memphis, TN 38106

Custom Custodial, Inc.
4300 N. Access Rd., Ste F
Chattanooga, TN 37415

Chattanooga Goodwill Industries, Inc.
3500 Dodds Ave.
Chattanooga, TN 37407

Jani-King of Chattanooga
6005 Century Oaks Dr., Ste 101
Chattanooga, TN 37416

Cleaning Solutions LLC
1030 E. 11th St.
Chattanooga, TN 37403

Phoenix Custodial Services
3001 Broad St, #215
Chattanooga, TN 37408



City of Chattanooga

Mayor Andy Berke

April 10, 2015

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

**Subject: 111024/303677 – Replacement Cooling Tower – Waste Resources Division –
Public Works Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of one (1) Replacement Cooling Tower for the Waste Resources Division of the Public Works Department. This cooling tower will used at the Moccasin Bend Wastewater Treatment Plant.

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

<u>Bidder</u>	<u>Bid</u>
Ferguson Equipment Company	\$87,950
Lee Company	\$130,844

I recommend awarding this contract to Ferguson Equipment Company in the amount of \$87,950. Ferguson Equipment Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303677

Cooling Tower

Item #	Quantity	Ferguson Equipment Co.		Lee Comnpany	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	87,950.00	87,950.00	130,844.00	130,844.00
Total			\$87,950.00		\$130,844.00

Cooling Tower – Requisition 111024

Ferguson Equipment Company
3410 Martha Ave.
Knoxville, TN 37921

T.J. O'Brien Engineering Co.
411 E. Iris Dr., Ste C
Nashville, TN 37204

Applied Thermal Resources
P.O. Box 2208
Roswell, GA 30075

Palmer & Lawrence Inc.
5520 Eastcliff Industrial Loop
Birmingham, AL 35210

Process & Air Conditioning Equipment Inc.
1221 Amble Ave.
Charlotte, NC 28206

P.L. Sherman Company, Inc.
1406-C Browns Lane
Louisville, KY 40207

Enviro Mechanical Sales, Inc.
1153 Jefferson Green Circle
Midlothian, VA 23113

SPX Cooling Technologies, Inc.
1200 U.S. Highway 22 East
Bridgewater, N.J. 08807



City of Chattanooga

Mayor Andy Berke

April 14, 2015

Mr. David Carmody
Deputy Chief Operating Officer
101 E 11th Street
Chattanooga, TN 37402

Subject: R82214/83371 – Office Supplies and Toner – City Wide – Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a City Wide Blanket Contract for Office Supplies and Toner. This contract will be for twelve (12) months with the option for two (2) additional twelve (12) month terms for an estimated annual amount not to exceed \$450,000.

This Blanket Contract will utilize the National Joint Power Alliance Contract No. 031201-SCC with Staples Advantage. National Joint Power Alliance is a national cooperative purchasing program that combines the purchasing power of 50,000 member agencies. A copy of the National Joint Power Alliance Contract is attached.

I recommend approval of this Blanket Contract to Staples Advantage through National Joint Power Alliance based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/njf

Attachments

**Proposal Offering
And Acceptance and Award
RFP #031210**

FORM D

OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES,

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined products/services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: Staples Contract & Commercial Date: 3-3-10
Company Address: 500 Staples Drive
City: Framingham State: MA Zip: 01702
Contact Person: Jeremy Landis Title: Senior Manager Strategic Alliances
Authorized Signature (ink only): Joseph G. Dorely Joseph G. Dorely President NAD
(Name printed or typed)



Contract Acceptance and Award (To be completed only by NJPA)

Your proposal offering is hereby accepted and awarded. As the awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The term of the Contract shall commence on the date of this award and continue for four years AND which is subject to annual renewal at the option of both parties.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature]
(Name printed or typed)

Title: Executive Director NJPA

Awarded this 27th day of May Contract Number # 031210

NJPA Authorized signature: [Signature]
(Name printed or typed)

Title: Board Clerk

Executed this 27th day of May Contract Number # 031210

FIRST AMENDMENT TO
PROPOSAL OFFERING AND ACCEPTANCE AND AWARD RFP #031210-SCC (Contract)
For the procurement of
OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES
made between
Staples Contract & Commercial, Inc. (Staples)
500 Staples Drive
Framingham, MA 01702
And
The National Joint Powers Alliance® (NJPA)
200 1st ST NE
Staples, MN 56479

Whereas, NJPA and Staples wish to amend certain terms and conditions of the Contract; and

Whereas, NJPA and Staples, for the purposes of correlating the expiration date of NJPA #072005 with the effective date of the Contract, consent to and approve the amendment of the Contract as set forth herein.

Now therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

That portion of said "Contract" (RFP #031210, Form D) which previous to this amendment reads:

"The term of the Contract shall commence on the date of this award and continue for four years AND which is subject to annual renewal at the option of both parties"

Shall be amended to read:

"The term of the Contract shall commence on August 1, 2010 and continue for four years AND which is subject to annual renewal at the option of both parties."

IN WITNESS WHEREOF, the Parties have executed this first amendment as of the date of execution.

Staples Contract & Commercial, Inc.

By Joseph G. Doody
Date 7/29/10

JOSEPH G. DOODY
Printed Name



The National Joint Powers Alliance®

By Susan Nornik
Date 8/5/10

Susan Nornik
Printed Name

**SECOND AMENDMENT TO
CONTRACT #031210-SCC**

**For the procurement of
OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES**

made between

Staples Contract & Commercial, Inc. (Staples)
500 Staples Drive
Framingham, MA 01702

And

The National Joint Powers Alliance ® (NJPA)
200 1st ST NE
Staples, MN 56479

WHEREAS, NJPA issued a Request for Proposal #031210 ("RFP") for the provision of OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES to NJPA and NJPA Members; and

WHEREAS, Staples responded to said RFP committing to the provision of OFFICE AND CLASSROOM RELATED SUPPLIES AND ACCESSORIES to NJPA and NJPA Members, and

WHEREAS, NJPA awarded the contract proposed in the RFP, which is identified as contract # 031210-SCC, as amended by that certain First Amendment, dated August 5, 2010, and various Product and Pricing amendments (collectively, the "Contract") to Staples;

WHEREAS, NJPA and Staples wish to amend certain terms and conditions of the Contract; and

WHEREAS, NJPA and Staples, for the purposes of providing information to NJPA and its Members regarding Staples' transactional systems, consent to and approve the amendment of the Contract as set forth herein.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. The effective date of this amendment shall be November 1, 2010 (Effective Date).
2. The Contract shall be amended to add the following provision:

"Transactional Systems. Prior to November 1, 2010, NJPA and NJPA Members could purchase products offered under this Contract through one of Staples' current transactional systems, referred to as Sunrise. As of November 1, 2010, NJPA and NJPA Members may purchase products offered under this Contract through both of Staples' current transactional systems, Sunrise and Invision, or their future equivalents. Certain products offered under this Contract will have SKUs that are available on Sunrise but will be unavailable on Invision. These SKUs are set forth on Exhibit 1 attached hereto and incorporated herein by reference."

[Remainder of page intentionally left blank; signature page to follow]

IN WITNESS WHEREOF, the parties have executed this second amendment as of the Effective Date.

Staples Contract & Commercial, Inc.

By Joseph G. Doady
Date 11/8/10

JOSEPH G. Doady
Printed Name

The National Joint Powers Alliance ®

By Todd Lyser
Date 11/11/10

TODD LYSER
Printed Name



ANNUAL RENEWAL OF AGREEMENT

Made by and Between

Staples Contract and Commercial, Inc. (Vendor)
500 Staples Drive
Framingham, MA 01702

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #031210-SCC" for the procurement of Office and Classroom Related Supplies and Accessories, and having a maturity date of August 1, 2014, and which are subject to annual renewals at the option of both parties.

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contract for the period of August 1, 2014 to August 1, 2015.

National Joint Powers Alliance® (NJPA)

By: Chad Coquette, Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date 12/4/13

Staples Contract and Commercial, Inc.

By: Joseph G. Doody, Its: PRESIDENT

Name printed or typed: JOSEPH G. DOODY

Date 12/3/13



If you do not desire to extend contract, please sign below and return this agreement.
Discontinue: We desire to discontinue the contract.

Signature: _____ Date: _____