

**TUESDAY, MAY 5, 2015
CITY COUNCIL AGENDA
6:00 PM**

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

***Presentation to Officer Nathan Rogers
By Chief of Staff David Roddy***

- V. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 35, Article IV, Section 35-171 relative to Vehicles for Hire.](#)

- VI. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2015-037 The Palms on Concord, LLC c/o Emerson Russell \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 6757 Palms Court, subject to relocation of the sanitary sewer. \(Recommended for approval by Public Works\) \(District 4\)](#)

- VII. 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. \(Deferred from 4/28/2015\)](#)
- b. [A resolution approving the City of Chattanooga's five year Community Development Consolidated Plan for 2015-2019. \(Deferred from 4/28/2015\)](#)

- c. [A resolution to make certain findings relating to the Heritage-Maclellan Apartments, LLC Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.](#)

GENERAL SERVICES

- d. [A resolution authorizing the acceptance of a donation and transfer of ownership of a stand-by electrical generator from Loudon County Government for use at the Tennessee Valley Regional Communications System Radio Repeater Site in Centerville, Tennessee, with a stated value of \\$28,500.35.](#)

IT

- e. [A resolution authorizing a Change Order concerning the contract with CDW-G \(Computer Data Warehouse-Government\), for the provisioning of technology items within the entirety of the CDW-G catalog as it relates to hardware, software, maintenance, and support services, for a contract increase in the amount of \\$1 million and for a total amount not to exceed \\$2.5 million.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Porter Roofing Contractors, Inc. relative to Contract No. R-14-004-202, Roof Replacement for Greenway Farmhouse, for an increased amount of \\$2,185.00, for a revised contract amount not to exceed \\$26,860.50, and to release the remaining contingency amount of \\$315.00. \(District 3\)](#)
- g. [A resolution authorizing payment to Chattanooga Adventure, LLC for a permanent sanitary sewer easement and temporary construction easement relative to Contract No. W-11-005-502, I-124/US27 Sanitary Sewer Relocation Project for Tract No. 2, property located at Tax Map No. 145C-B-001.01, for an amount not to exceed \\$25,175.00. \(District 7\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-11-005-201, I-124/US27 Sewer Relocation to Thomas Brothers Construction Company, Inc., in the amount of \\$737,192.00, with a contingency amount of \\$36,860.00, for an amount not to exceed \\$774,052.00. \(District 7\)](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to apply for, and if awarded, accept a grant from the Tennessee Department of Environment and Conservation for the collection of household hazardous waste, in the amount of \\$42,500.00.](#)

- j. [A resolution authorizing the Mayor to execute an agreement with Hamilton County relative to the Courts Community Service Program for Fiscal Year 2015-2016, for an amount not to exceed \\$60,000.00.](#)

YOUTH AND FAMILY DEVELOPMENT

- k. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club for use of the facility and Warner Park Swimming Pool, for the period of May 18, 2015 through August 28, 2015, between the hours of 6:30 a.m. and 9:30 a.m., Monday through Saturday, for a total contract rental fee in the amount of \\$2,500.00. \(District 8\)](#)

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 12, 2015.

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

XIII. Adjournment.

TUESDAY, MAY 12, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. MR-2015-037 The Palms on Concord, LLC c/o Emerson Russell (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 6757 Palms Court, subject to relocation of the sanitary sewer. (Recommended for approval by Public Works) (District 4)
6. Ordinances – First Reading:

PLANNING

- a. 2015-056 Amelia Roberts and Billie Lyles (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 4115 North Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Recommended for approval by Planning) (Recommended for denial by Staff) (District 6)
2015-056 Amelia Roberts and Billie Lyles (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 4115 North Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. (Applicant Version)
- b. 2015-057 Becky Lockwood and Diantha Swift (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 properties located at 2211 and 2217 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Recommended for approval by Planning) (District 6)

2015-057 Becky Lockwood and Diantha Swift (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 properties located at 2211 and 2217 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(Staff Version)**

2015-057 Becky Lockwood and Diantha Swift (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 properties located at 2211 and 2217 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(Applicant Version)**

- c. 2015-058 Elemi Architecture and Jim Lee (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 1705 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)**

2015-058 Elemi Architecture and Jim Lee (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 1705 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- d. 2015-055 ASA Engineering c/o Allen Jones and Marshall Berry (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 1400 Chestnut 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) (District 7)**

2015-055 ASA Engineering c/o Allen Jones and Marshall Berry (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 1400 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Staff Version)**

2015-055 ASA Engineering c/o Allen Jones and Marshall Berry (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 1400 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- e. [2015-049 John Straussberger/Southside Centre, LLC \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Broad Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)

[2015-049 John Straussberger/Southside Centre, LLC \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Broad Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- f. [2015-047 Highland Park, LLC \(Chattanooga Neighborhood Enterprise\) \(R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1704, 1706, and 1714 Kirby Avenue, more particularly described herein, from R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 9\)](#)

[2015-047 Highland Park, LLC \(Chattanooga Neighborhood Enterprise\) \(R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1704, 1706, and 1714 Kirby Avenue, more particularly described herein, from R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

[2015-047 Highland Park, LLC \(Chattanooga Neighborhood Enterprise\) \(R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1704, 1706, and 1714 Kirby Avenue, more particularly described herein, from R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

- g. [2015-052 Chattanooga Neighborhood Enterprise/Bob McNutt and Tennessee Temple \(R-4 Special Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1706, 1708, 1710, 1712, 1714, and 1716 Bailey Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 9\)](#)

2015-052 Chattanooga Neighborhood Enterprise/Bob McNutt and Tennessee Temple (R-4 Special Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1706, 1708, 1710, 1712, 1714, and 1716 Bailey Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. **(Staff Version)**

2015-052 Chattanooga Neighborhood Enterprise/Bob McNutt and Tennessee Temple (R-4 Special Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1706, 1708, 1710, 1712, 1714, and 1716 Bailey Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone. **(Applicant Version)**

- h. 2015-054 Tower Construction Company/Calvin Ball (R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2408, 2410, and 2412 Chamberlain Avenue, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 9)**

2015-054 Tower Construction Company/Calvin Ball (R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2408, 2410, and 2412 Chamberlain Avenue, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. **(Staff Version)**

2015-054 Tower Construction Company/Calvin Ball (R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2408, 2410, and 2412 Chamberlain Avenue, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. **(Applicant Version)**

- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XIII, Changes and Amendments, Section 38-672, Method of Procedure, relative to Posting Notices; Article VIII, Board of Appeals for Variances and Special Permits, Section 38-365, Notices, relative to Posting Notices; and Section 38-566, Hearings.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- j. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 24-507 relative to restricted on-street parking areas.

7. Resolutions:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CDM Smith, Inc. for professional services relative to Contract No. W-12-026-102, DuPont Pump Station and Basin Improvements-Phase 2, for an amount not to exceed \\$1,595,600.00. \(District 2\)](#)

Transportation

- b. [A resolution authorizing the Administrator for the Department of Transportation to renew Contract No. E-12-025-201 with Jarrett Builders for the third year, for Infrared Repairs, for an amount not to exceed \\$250,000.00.](#)
- c. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Cambridge Systematics, Inc. relative to Contract No. T-14-022 for the development of the Commuter Rail Transit Study and Implementation Plan, with the City's portion in the amount of \\$290,000.00, for a total amount of \\$690,000.00.](#)

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 19, 2015.

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

13. Adjournment.

Proposed City Council Purchases 05-05-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R113862 Economic & Community Development	The Purchase for Annual Accela Land Management Maintenance and Support Fees.			Accela Government Software	\$85,645.96	Public Works Technology Fund	The Purchase for Annual Accela Land Management Maintenance and Support Fees. TCA 6-56-304.2 allows for this sole source purchases exempted from the usual advertising and bidding requirements.
R113374 General Services	New Blanket Contract for Radio Equipment and Maintenance			Motorola Solutions, Inc	Estimated \$1,000,000 Annually	TN Valley Regional Communications	New Blanket Contract for Radio Equipment and Maintenance. The contract will use State of Tennessee contract #SWC418-45079. Motorola Solutions Inc. was the lowest responsible bidder that met specifications.
R93945 Police	Blanket Contract Renewal for Sig Sauer Handguns.			Accurate Law Enforcement	Estimated \$39,000 Annually	General Fund	Blanket Contract Renewal for Sig Sauer Handguns. TCA 6-56-304.2 allows for this sole source purchases exempted from the usual advertising and bidding requirements.

Proposed City Council Purchases 05-05-15

<p style="text-align: center;">R109354 Public Works</p>	<p style="text-align: center;">Two New Blanket Contracts for GIS Applications Support</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">NuOrigin & KCI Technologies</p>	<p style="text-align: center;">Estimated \$65,000 Annually</p>	<p style="text-align: center;">Water Quality Mgmt Operations</p>	<p style="text-align: center;">Two New Blanket Contracts for GIS Applications Support. There were 10 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. NuOrigin & KCI Technologies , were the lowest responsible bidders that met specifications.</p>
<p style="text-align: center;">BR99051 Purchasing</p>	<p style="text-align: center;">Blanket Contract Renewal for Digital Copier Rental for Oce' "IR" Models, City Wide</p>			<p style="text-align: center;">Canon Solutions America</p>	<p style="text-align: center;">Estimated \$60,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">Blanket Contract Renewal for Digital Copier Rental for Oce' "IR" Models, City Wide. The contract will use State of Tennessee contract # SWC404- 20902.</p>



City of Chattanooga
Mayor Andy Berke

April 27, 2015

Ms. Donna Williams, Administrator
Economic and Community Development Department
101 East 11th Street, Suite 200
Chattanooga, TN 37402

Subject: Req. 113862 – Accela Land Management Annual Maintenance and
Support Fees – Economic and Community Development Department

Dear Ms. Williams:

Council approval is recommended to approve a Purchase Order for annual Accela Land Management Maintenance and Support Fees for the Land Development Division of the Economic and Community Development Department. This purchase will be in the amount of \$85,645.96 and will cover the period June 1, 2015 thru May 31, 2016.

This sole source purchase from Accela Government Software is required to support the proprietary Accela Permit System Software utilized by the Land Development Division of Economic and Community Development.

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

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl

Attachment



Preferences Help Close Window

Worklist >

Purchase Requisition 113862 for Smith, Susan (85,645.96 USD)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Smith, Susan**
 To **Purchase Approval Pool**
 Sent **27-Apr-2015 09:04:08**
 Due **04-May-2015 09:04:08**
 ID **1165343**

Description **ACCELA ANNUAL MAINT & SUPPORT 6/1/15-5/31/16**
 Requisition Total **85,645.96 USD**
 Estimated Tax **0.00 USD**
 Attachments [INVOICE](#)

Requisition Lines

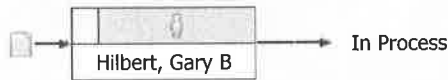
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	ACCELA ANNUAL MAINT & SUPPORT LAND MGMT	Accela Inc	K00401	Dollar	53941.27	1	53,941.27
2	ACCELA ANNUAL MAINT & SUPPORT GIS	Accela Inc	K00401	Dollar	10769.67	1	10,769.67
3	ACCELA ANNUAL MAINT & SUPPORT IVR	Accela Inc	K00401	Dollar	12882.47	1	12,882.47
4	ACCELA ANNUAL MAINT & SUPPORT CITIZEN ACCESS	Accela Inc	K00401	Dollar	8052.55	1	8,052.55

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	Smith, Susan P.	Submitted	23-Apr-2015 14:26:04	
2	Lea, Sharon Marie	Approved	23-Apr-2015 14:42:29	
3	Hilbert, Gary B	Approved	23-Apr-2015 15:28:26	
4	Sammons, Anthony O.	Approved	23-Apr-2015 15:58:59	
5	Sammons, Anthony O.	Approved	23-Apr-2015 15:59:05	
6	Messer, Derek Brent (Brent)	Approved	24-Apr-2015 16:05:28	
7	O'Malley, Misty R.	Approved	27-Apr-2015 09:04:08	

Related Applications

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

Response

Note

Return to Worklist

Display next notification after my response

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

[Privacy Statement](#)

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Lea Sharon

From: Hilbert Gary
Sent: Tuesday, June 10, 2014 4:20 PM
To: Lea Sharon; McBryar Marilyn
Cc: Sammons Anthony
Subject: RE: ORACLE

Sharon,

This requisition is for the cost of the maintenance on our Accela Permitting system. This is a single source vendor who maintains our permitting system.

Gary B. Hilbert, AIA
Director
City of Chattanooga
Land Development Office
1250 Market Street, Suite 1000
Chattanooga, TN 37402
v: 423.643.5801
f: 423.643.5848

From: Lea Sharon
Sent: Tuesday, June 10, 2014 3:59 PM
To: Hilbert Gary; McBryar Marilyn
Cc: Sammons Anthony
Subject: RE: ORACLE

Gary or Marilyn,

I have the council letter ready to go for approval of this, but need something in writing from your division that says this is a sole source and why. I will need this by the morning to get it on the agenda for the 17th.

Thanks,
Sharon

From: Hilbert Gary
Sent: Tuesday, June 10, 2014 3:49 PM
To: McBryar Marilyn
Cc: Sammons Anthony; Womble Dana; Lea Sharon; Creel Christy; O'Malley Misty; Keil Jana; Mikel Debie; Kitchen Fredia Forshee
Subject: RE: ORACLE

done

Gary B. Hilbert, AIA
Director
City of Chattanooga
Land Development Office
1250 Market Street, Suite 1000
Chattanooga, TN 37402
v: 423.643.5801
f: 423.643.5848



Invoice

Accela, Inc
2833 Camino Ramon, Ste. 500
San Ramon, CA 94583

Invoice#	MR054336
Date	3/30/2015
Page	1

Bill To:

Chattanooga, TN - City of
~~Debbie Mikel, IT Coordinator~~ **GARY B. HILBERT**
 427 City Hall Annex **SUITE 1000**
 100 E. 11th Street **1250 MARKET ST.**
 Chattanooga TN 37402

Ship To:

Chattanooga, TN - City of
~~Debbie Mikel, IT Coordinator~~
 427 City Hall Annex
 100 E. 11th Street
 Chattanooga TN 37402

Purchase Order No.	Customer ID	Salesperson ID	Contract No.	Due Date	Payment Terms
	CHATTANOOGA, TN	JEFF REESE	CHATTAAIMP	4/29/2015	Net 30
Item Number	Description	Quantity	Unit Price	Discount	Ext. Price
MI100ALMM120601	Accela Land Mgmt Annual Maint & Support	65.00	\$ 829.87	\$ 0.00	\$ 53,941.27
MI100GISM120601	Accela GIS Annual Maint & Support	15.00	\$ 717.98	\$ 0.00	\$ 10,769.67
MI100IVRM120601	Accela IVR Annual Maintenance and Support	8.00	\$ 1,610.31	\$ 0.00	\$ 12,882.47
MI100ACAM120601	Accela Citizen Access Annual Maint & Support	497,000.00	\$ 0.02	\$ 0.00	\$ 8,052.55
The Maintenance Fees are for the period: June 1, 2015 to May 31, 2016					
<p><i>Susan Smith</i></p> <p>SENT FROM ACCOUNTS PAYABLE</p> <p><i>LDO</i> <i>ENE</i></p> <p><i>APPROVED FOR PAYMENT</i> <i>GARY B. HILBERT</i> <i>DIRECTOR LAND DEVELOPMENT</i></p>					

Please direct invoice inquiries to the
Accounts Receivable Dept. at (925) 659-3275
Send an email to: accountsreceivable@accela.com
Accela TAX ID: 94-2767678

Remit To:
Accela, Inc
774375
4375 Solutions Center
Chicago, IL 60677-4003

Wiring Instructions
Wells Fargo Bank
For credit to: Accela, Inc.
Account: 412-1785507
ABA: 121000248

Subtotal	\$ 85,645.96
Trade Discount	\$ 0.00
Tax	\$ 0.00
Freight	\$ 0.00
Total	\$ 85,645.96



City of Chattanooga

Mayor Andy Berke

April 24, 2015

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

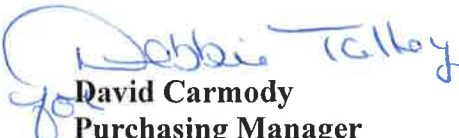
**Subject: Requisition No. 113374 – Radio Equipment & Maintenance – City Wide –
Radio Shop – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Radio Equipment & Maintenance for eleven (11) months ending March 14, 2016 and continue the contract starting March 15, 2016, coinciding with State of Tennessee contract number SWC418-45079 with the option for four (4) additional twelve (12) month terms for an estimated annual amount of \$1,000,000.00. A copy of the State contract is attached.

I recommend approval of this blanket contract to Motorola Solutions, Inc. based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

**SWC
No.:418**

Title:SWC 418 Radio Equipment

Contract Period From: 3/15/2015 To: 3/14/2020

Contract Administrator and Phone: Richard Kotler (651) 253-4723
email: richard.kotler@tn.gov

Vendor Name and Address

Motorola Solutions Inc
1301 E Algonquin Rd
Schaumburg IL 60196-4041
Vendor Contact:
Contact Phone:
Contact Email:

Contract Details

Contract No:0000000000000000000045079

**Contract Items and Services for SWC #418
Unless specified elsewhere, ship to: Statewide**

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
418	0000000000000000000045079	1	Catalog for Radio Equipment, Maintenance, Repairs, Parts, Accessories and Test Equipment	EA	\$0.00				726-89
418	0000000000000000000045079	2	1000168569 User Training, On-Site (Any Location in Tennessee), Radios and Systems, All Categories	HR	\$940.00			LABOR-RADIO-MOTOROLA-001	924-40
418	0000000000000000000045079	3	1000168570 User Training, Vendor's Site, Radios and Systems, All	HR	\$462.00			LABOR-RADIO-MOTOROLA-002	924-40

Categories

418	00000000000000000000000045079	4	1000168571 User Training, Online, Per User, Radios and Systems, All Categories	HR	\$231.00	LABOR- RADIO- MOTOROLA- 003	920- 91
418	00000000000000000000000045079	5	1000168572 Maintenance or Repair, Emergency, On-Site (Any Location in Tennessee), Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 004	939- 72
418	00000000000000000000000045079	6	1000168573 Maintenance or Repair, Emergency, Vendor's Site, Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 005	939- 72
418	00000000000000000000000045079	7	1000168574 Maintenance or Repair, Non- emergency, On- Site (Any Location in Tennessee), Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 006	939- 72
418	00000000000000000000000045079	8	1000168575 Maintenance or Repair, Non- emergency, Vendor's Site, Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 007	939- 72
418	00000000000000000000000045079	9	1000168576	HR	\$192.75	LABOR-	959-

			Assembly/Installation, On-Site (Any Location in Tennessee), Radios and Systems, All Categories			RADIO- MOTOROLA- 008	44
418	0000000000000000000000000045079	10	1000168577 Assembly/Installation, Vendor's Site, Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 009	959- 44
418	0000000000000000000000000045079	11	Radio Equipment, Analog Base Station, Category 1, GENERIC ASSET ID 1000168545	EA	\$0.00		726- 89
418	0000000000000000000000000045079	12	Radio Equipment, P25 Compliant Base Station, Category 2, GENERIC ASSET ID 1000168546	EA	\$0.00		726- 89
418	0000000000000000000000000045079	13	Radio Equipment, Analog Repeaters, Category 3, GENERIC ASSET ID 1000168547	EA	\$0.00		726- 77
418	0000000000000000000000000045079	14	Radio Equipment, P25 Compliant Repeaters, Category 4, GENERIC ASSET ID 1000168548	EA	\$0.00		726- 77
418	0000000000000000000000000045079	15	Radio Equipment, Analog Mobile, Category 5, GENERIC ASSET ID 1000168578	EA	\$0.00		726- 88

418	0000000000000000000000000045079	16	Radio Equipment, P25 Compliant Mobile, Category 6, GENERIC ASSET ID1000106935	EA	\$0.00	726- 88
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418	0000000000000000000000000045079	17	Radio Equipment, Analog Portable, Category 7, GENERIC ASSET ID 1000106934	EA	\$0.00	726- 88
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418	0000000000000000000000000045079	18	Radio Equipment, P25 Compliant Portable, Category 8, GENERIC ASSET ID1000168568	EA	\$0.00	726- 88
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418	0000000000000000000000000045079	19	Radio Equipment, P25 Compliant Vehicular Repeaters, Category 9, GENERIC ASSET ID1000168549	EA	\$0.00	726- 77
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418	0000000000000000000000000045079	20	Radio Equipment, Analog Vehicular Repeaters, Category 10, GENERIC ASSET ID 1000168550	EA	\$0.00	726- 77
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418	0000000000000000000000000045079	21	Radio Equipment, Radio Dispatch Consoles, Category 11, GENERIC ASSET ID 1000168551	EA	\$0.00	838- 39
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418	0000000000000000000000000045079	22	Radio Equipment, Microwave, Category 12, GENERIC ASSET	EA	\$0.00	726- 89
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ID 1000106932

418	0000000000000000000000000045079	23	Radio Equipment, P25 Compliant Infrastructure, Category 13, GENERIC ASSET ID 1000126267	EA	\$0.00	726- 89
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418	0000000000000000000000000045079	24	Radio Equipment, Radio Test Equipment, Category 14, GENERIC ASSET ID 1000113151	EA	\$0.00	730- 72
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418	0000000000000000000000000045079	25	Radio Equipment Maintenance and Repair, GENERIC ASSET ID 1000168552	EA	\$0.00	939- 72
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418	0000000000000000000000000045079	26	Radio Equipment, Testing and Calibration Service, GENERIC ASSET ID 100016853	EA	\$0.00	992- 71
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418	0000000000000000000000000045079	27	Radio Equipment, Warranty, GENERIC ASSET ID 1000168554	EA	\$0.00	963- 91
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418	0000000000000000000000000045079	28	Radio Equipment, Supplies, Parts and Accessories, GENERIC ASSET ID 1000106936	EA	\$0.00	726- 90
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**CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF GENERAL SERVICES AND
MOTOROLA SOLUTIONS, INC.**

This Contract, by and between the State of Tennessee, Department of General Services Central Procurement Office, hereinafter referred to as the "State" and Motorola Solutions, Inc., hereinafter referred to as the "Contractor," is for the provision of Radio Equipment, Maintenance, Repairs, Parts, Accessories, and Test Equipment, as further defined in the "SCOPE OF SERVICES."

The Contractor is a For-Profit Corporation
Contractor Place of Incorporation or Organization: Delaware
Contractor Edison Registration ID # 0000000498

A. SCOPE OF SERVICES:

A.1. The Contractor shall provide all services and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.

A.2. Summary of Services

A.2.a. Through this Radio Equipment, and Services Contract, State agencies shall obtain:

A. Radio Equipment and related warranties:

- Analog Base Station (Specifications detailed in A.7 and A.8)
- P25 Compliant Base Station (Specifications detailed in A.7 and A.9)
- Analog Repeater (Specifications detailed in A.7 and A.10)
- P25 Compliant Repeater (Specifications detailed in A.7 and A.11)
- Analog Mobile (Specifications detailed in A.7 and A.12)
- P25 Compliant Mobile (Specifications detailed in A.7 and A.13)
- Analog Portable (Specifications detailed in A.7 and A.14)
- P25 Compliant Portable (Specifications detailed in A.7 and A.15)
- P25 Compliant Vehicular Repeater (Specifications detailed in A.7 and A.16)
- Analog Vehicular Repeater (Specifications detailed in A.7 and A.17)
- P25 Compliant Dispatch Console (Specifications detailed in A.7 and A.18)
- Microwave (Specifications detailed in A.7 and A.19)
- P25 Compliant Infrastructure (Specifications detailed in A.7 and A.20)
- Radio Test Equipment (Specifications detailed in A.7 and A.21)

B. Radio Equipment Repair - Under Warranty (Specifications detailed in Section A.4)

C. Optional Maintenance Service Plans – Under or Out of Warranty (Specifications detailed in Section A.5 and A.6)

D. Parts and Accessories (Specifications detailed throughout Sections A.4-21)

The State reserves the right to add, delete or update catalog offerings throughout the term of this Contract.



the New Entity.

- f. If the New Entity owes money to the State of Tennessee, it acknowledges that Tennessee Code Annotated Section 9-4-604 requires repayment of these funds and will enter into a legally binding agreement for repayment.

E.20. Service Level Agreement. Refer to the following attachments:


- a. Attachment 1: Attestations
- b. Attachment 2: Sample Letter of Diversity Commitment
- c. Attachment 3: Pricing
- d. Attachment 4: Software License
- e. Attachment 5: Warranty Expiration Report
- f. Attachment 6: Subcontractor and Diversity Report
- g. Attachment 7: Usage Report
- h. Attachment 8: Key Performance Indicators

E.21. Purchases by Local Government and Authorized Non-Profit Agencies (SWC).

- a. Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies
- b. The purpose of this RFQ is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Director of Purchasing, requesting exemption to this allowance.
- c. Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies.

IN WITNESS WHERE OF.

MOTOROLA SOLUTIONS, INC.:



 CONTRACTOR SIGNATURE 2-13-2015
 DATE
 RANNEY JOHNSON VICE PRESIDENT, DIRECTOR SALES
 PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES, STATE OF TENNESSEE



 MICHAEL F. PERRY 2/27/15
 CHIEF PROCUREMENT OFFICER DATE



City of Chattanooga

Mayor Andy Berke

April 28, 2015

**Chief Fred Fletcher
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406**


**Subject: Requisition 93945/PO 526566– Renewal of Sig Sauer Handguns– Police
Department– Organization H10301**

Dear Chief Fletcher:

Council approval is recommended to renew an annual blanket contract for Sig Sauer Handguns. The renewed contract term with Accurate Law Enforcement will be for twelve (12) months, expiring on May 20th, 2016. Annual contract usage is estimated at \$39,000.

Accurate Law Enforcement is the sole distributor for Sig Sauer weapons in the state of Tennessee. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

Respectfully,


David Carmody

**DC/bw
Attachment**

January 1, 2014

Sig Sauer, Inc.
Law Enforcement Sales
72 Pease Blvd.
Newington, NH 03801

To whom it may concern:

This letter is to certify that Sig Sauer is the sole designer and manufacturer of the Sig Sauer pistols and rifles for distribution.

This statement is to certify that Accurate Law Enforcement is our sole Law Enforcement Distributor of Sig Sauer weapons for the state of Tennessee (excluding territory in area code 865), located at 3562 Summer Ave., Memphis, TN, 38122.

Law Enforcement Agencies geographically located in the state of Tennessee may only purchase Sig Sauer weapons from Accurate Law Enforcement.

Sincerely,



Tom Jankiewicz
Director of Operations
Law Enforcement, Government and Military Sales
Phone: 603-772-2302
Direct: 603-686-5689
Cell: 302-750-5688
Email: tom.jankiewicz@sigsauer.com



City of Chattanooga

Mayor Andy Berke

April 27, 2015

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

Subject: R109354 - GIS Applications Support - Public Works Department

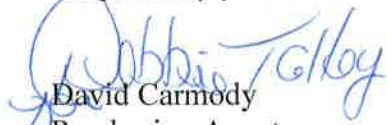
Dear Mr. Norris;

Council approval is recommended to award two blanket contracts for the purchase of GIS Applications Support as needed by the Public Works Department. The estimated annual expenditure for these services is \$65,000.00

The invitation to bid was sent to ten (10) vendors as well as formally advertised, and six (6) bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the contracts to NuOrigin and KCI Technologies, based on the lowest bids meeting the specifications for the City of Chattanooga. The two suppliers have different capabilities, and the award of two contracts will provide the Public Works Department with the full range of services needed.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R109354

Bid #: B303687

Description: GIS Applications Support

Item # Item Description

Item #	Item Description	Geo-Jobe			Civic Information			NuOrigin Systems			KCI Technologies		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Hourly Rate as specified				79.50			110.00			80.00		
2													
3													
4	Admin & Planning	155.00											
5	GIS Application Enhancements	125.00											
6	Data Integration	115.00											
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				395.00			79.50			110.00		80.00	

Requisition: R109354

Bid #: B303687

Description: GIS Applications

Item # Support Item Description

- 1 Hourly Rate as specified
- 2
- 3
- 4
- 5 Project Manager
- 6 System Architect
- 7 Senior Developer
- 8 Mid-level Developer
- 9 Junior Developer
- 10 Database Administrator
- 11 Senior GIS Technician
- 12 Junior GIS Technician
- 13 GIS Analyst II
- 14 GIS Analyst II
- 15 Security Engineer
- 16 Sr. project Manager
- 17 Sr. Engineering Resource
- 18 Chief Information Officer
- 19
- 20

Totals:

1,027.00

802.50

Woolpert

Unit Price Qty.

Extended Price

Unit Price Qty.

Extended Price

Interdev

Vendor 7

Vendor 8

Unit Price Qty.

Extended Price

Unit Price Qty.

Extended Price

Item #	Support	Item Description	Woolpert Unit Price	Woolpert Qty.	Woolpert Extended Price	Interdev Unit Price	Interdev Qty.	Interdev Extended Price	Vendor 7 Unit Price	Vendor 7 Qty.	Vendor 7 Extended Price	Vendor 8 Unit Price	Vendor 8 Qty.	Vendor 8 Extended Price
1		Hourly Rate as specified				68.50								
2														
3														
4														
5		Project Manager	167.00											
6		System Architect	160.00											
7		Senior Developer	140.00											
8		Mid-level Developer	120.00											
9		Junior Developer	110.00											
10		Database Administrator	140.00											
11		Senior GIS Technician	140.00											
12		Junior GIS Technician	75.00											
13		GIS Analyst II				85.50								
14		GIS Analyst II				68.50								
15		Security Engineer				150.00								
16		Sr. project Manager				130.00								
17		Sr. Engineering Resource				130.00								
18		Chief Information Officer				170.00								
19														
20														
Totals:					1,027.00			802.50						



City of Chattanooga

Mayor Andy Berke

April 24, 2015

Mr. David Carmody
Deputy Chief Operating Officer
General Services Department
101 East 11th Street
Chattanooga, TN 37402


Subject: Contract Renewal of Blanket PO No. 526315 – Digital Copier Rental of Canon “IR” Models – City Wide – Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to renew Blanket PO No. 526315 for Digital Copier Rental of Canon “IR” Models, City Wide, Purchasing Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months using the State of Tennessee contract number SWC404-20902 with the option for one (1) additional twelve (12) month term for an estimated annual amount of \$60,000. A copy of the State contract is attached.

I recommend approval of this blanket contract to Canon Solutions America based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

Blanket PO No. 526315 - Digital Copier Rental; Canon "IR" Models

Contract Dated	Amount Released
July 1, 2014 - June 1, 2015	\$ 54,677.51
July 1, 2015 - June 1, 2016	\$ -
July 1, 2016 - June 1, 2017	\$ -
Total:	\$ 54,677.51
Average:	\$ 54,677.51
Council Approved Amount on August 26, 2014:	\$ 200,000.00

**SWC
No.:404**

Title:SW 404 Copiers, Ricoh Corp

Contract
Period 7/1/2010 To: 6/30/2014
From:

Contract Administrator and Phone:

Katherine Lillard
(615) 741-7078
email: Katie.Lillard@tn.gov

Vendor Name and Address	Contract Details
Ricoh Americas Corporatio 14007 St Regina Court Midlothian VA 23112 Vendor Contact: STEVE NORDHEIM Contact Phone: (804) 677-9454 (BUSN) Contact Email: steve.nordheim@ricoh- usa.com	Contract No:0000000000000000000020904
Xerox Corporation PO Box 660502 Dallas TX 75266-0501 Vendor Contact: Contact Phone: Contact Email:	Contract No:0000000000000000000020906
Toshiba America Business Solutions Inc 9740 Irvine Blvd Irvine CA 92618-1608 Vendor Contact: Cheryl Ortiz Contact Phone: (949) 462-6214 (BUSN) Contact Email: cheryl.ortiz@tabs.toshiba.com	Contract No:0000000000000000000021008
Canon Solutions America Inc	Contract No:NV0000000000000000000020900

15004 Collections Center Dr

Chicago IL 60693

Vendor Contact: J. Mark Choate
Contact Phone: (615) 238-6254 (BUSN)
Contact Email: jchoate@csa.canon.com

Canon Solutions America Inc
15004 Collections Center Dr

Contract
No:NV0000000000000000020902

Chicago IL 60693

Vendor Contact: J. Mark Choate
Contact Phone: (615) 238-6254 (BUSN)
Contact Email: jchoate@csa.canon.com

Ricoh USA Inc
PO Box 660342

Contract
No:NV0000000000000000020904

Dallas TX 75266-0342

Vendor Contact:
Contact Phone:
Contact Email:

Contract Items and Services for SWC #404
Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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404	00000000000000000000020904	1	1000126421 Lease of B&W Digital Copier/Print/Scan 100 CPM 2000 sheet capacity,		MO \$773.50		RICOH PRO 1107EX- A		985- 27
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100 sheet stapler-
 Monthly volume
 100,000 to
 115,000 SWC
 404 Group I & N

404 000000000000000000000020904 2
 1000126422
 Optional Hole
 Punch Finisher
 for 100 CPM
 Copier SWC 404
 Group I & N
 MO \$11.08
 RICOH
 PRO
 1107EX-
 B
 985-
 27

404 000000000000000000000020904 3
 1000126423
 Optional Large
 Capacity Tray,
 3500 Sheet
 Minimum for
 100 CPM
 Copier SWC
 404 Group I &
 N
 MO \$11.74
 RICOH
 PRO
 1107EX-
 C
 985-
 27

404 000000000000000000000020904 4
 1000074766
 LEASE OF COLOR
 DIGITAL
 COPIER/PRINT/SCAN,
 WITH
 CONNECTIVITY
 MO \$102.40
 RICOH
 C2050
 985-
 27

404 000000000000000000000020904 5
 1000126424
 Cost for color
 copy, based on
 click meter SWC
 404 Group J &
 EA \$0.04
 RICOH
 C2050-
 D
 985-
 27

404 000000000000000000000020904 6
 1000126425
 Optional 25
 Sheet Online
 Stapler For 20
 CPM Copier
 SWC 404 Group
 J
 MO \$15.05
 RICOH
 C2050-
 E
 985-
 27

1000126426
Lease of Color Digital
Copier/Print/Scan
30 CPM 1000 sheet
capacity, 25 sheet
stapler- Monthly volume
404 000000000000000000000020904 7 5,000 to 10,000 MO \$197.17 RICOH MPC RICOH MPC3002 3002
Click Charges may apply
when the number of
B&W clicks exceed
5000 copies. Color
Clicks will be based on
actual meter readings dur

1000112087
Lease of Color
Digital
Copier/Print/Scan,
30 CPM, 1000
sheet capacity, 25
sheet stapler-
Monthly volume
404 000000000000000000000020904 8 10,000 to 15,000 Click MO \$212.42 RICOH MPC RICOH MPC3002 985-27
Charges may
apply when the
number of B&W
clicks exceed
5000
copies. Color
Clicks will be
based on actual
meter readings du

1000152217
Optional
Fax Board
404 000000000000000000000020904 9 for Ricoh MO \$15.13 RICOH C2551 RICOH C2551 985-27
2050,
includes
installation

1000126420
 Lease of B&W
 Digital
 Copier/Print/Scan,
 90 CPM 2000
 sheet capacity,
 100 sheet stapler-
 Monthly volume
 85,000 to
 100,000, SWC
 404, Group H &
 M

404 00000000000000000000000020906 3 MO \$406.58 WORKCENTRE 985-
 5890APT 27

1000126417
 Optional Hole
 Punch Finisher
 for 90 CPM
 Copier, SWC
 404, Group H &
 M

404 00000000000000000000000020906 4 MO \$3.06 3HOLE- 985-
 HVF 27

1000152200
 Optional Fax
 Board for Xerox
 Workcentre
 5790, includes
 installation

404 00000000000000000000000020906 5 MO \$20.37 EMFAX- 985-
 L1 27

1000126612
 Lease of B&W
 Digital
 Copier/Print/Scan
 30 CPM 1000
 Sheet Capacity
 25 sheet stapler -
 Monthly volume
 5,000 to 10,000
 SWC 404 Group
 B

404 00000000000000000000000021008 1 MO \$134.52 E- 985-
 STUDIO 355-A 27

1000126613
 Lease of B&W
 Digital
 Copier/Print/Scan

404 00000000000000000000000021008 2 MO \$138.71 E- 985-
 STUDIO 355-B 27

30 CPM 1000
Sheet Capacity
25 sheet stapler -
Monthly volume
10,000 to 15,000
SWC 404 Group
B

1000126614
Lease of B&W
Digital
Copier/Print/Scan
30 CPM 1000
Sheet Capacity MO \$141.49 E- 985-
25 sheet stapler - STUDIO 27
Monthly volume 355-C
15,000 to 25,000
SWC 404 Group
B

1000152214
Optional
Fax Board
for Toshiba MO \$23.91 TOSHIBA TOSHIBA GD1250 985-
E-Studio GD1250 27
356,
includes
installation

1000152215
Option to
add Paper
Pedestal
containing 1
tray and MO \$15.43 TOSHIBA TOSHIBA KD1025 985-
room for 1 KD1025 27
additional
tray,
includes
installation

1000152216
Option to
add Paper MO \$11.25 TOSHIBA TOSHIBA MY1033 985-
Tray MY1033 27

(requires
paper
pedastal,
KD1025),
includes
installation

1000126406
Lease of B&W
Digital
Copier/Print/Scan
40 CPM 1000
404 NV000000000000000000020900 2 sheet capacity, 25 MO \$159.94 CANON 985-
IRADV4045 27
sheet stapler -
Monthly volume
25,000 to 35,000
SWC 404 Group
C

1000126407
Optional Hole
Punch Finisher
404 NV000000000000000000020900 3 MO \$3.36 OCE 985-
VL4222B 27
for 40 CPM
Copier, SWC
404, Group C

1000126408
Lease of B&W
Digital
Copier/Print/Scan
40 CPM, 1000
404 NV000000000000000000020900 4 sheet capacity, 25 MO \$172.84 CANON 985-
IRADV4045- 27
sheet stapler -
Monthly volume
35,000 to 45,000,
SWC 404, Group
C

1000126410
Optional Hole
Punch Finisher
404 NV000000000000000000020900 5 MO \$3.36 OCE 985-
VL5022B 27
for 50 CPM
Copier, SWC
404, Group D

1000126411
Lease of B&W
Digital
Copier/Print/Scan
60 CPM 2000
404 NV000000000000000000020900 6 sheet capacity, 50 MO \$272.29 CANON 985-
IR6055B 27
sheet stapler -
Monthly volume
55,000 to 65,000,
SWC 404, Group
E

1000126409
Lease of B&W
Digital
Copier/Print/Scan
50 CPM, 1000
404 NV000000000000000000020900 7 sheet capacity, 50 MO \$223.10 CANON 985-
IRADV4045) 27
sheet stapler -
Monthly volume
45,000 to 55,000,
SWC 404, Group
D

1000126412
Optional Hole
Punch Finisher
404 NV000000000000000000020900 8 MO \$6.17 OCE 985-
VL6022D 27
for 60 CPM
Copier, SWC
404, Group E

1000126413
Optional Large
Capacity Tray,
3500 Sheet
404 NV000000000000000000020900 9 MO \$11.16 OCE 985-
VL6022E 27
Minimum for
60 CPM Copier,
SWC 404,
Group E

1000126414
Lease of B&W
Digital
404 NV000000000000000000020900 10 MO \$316.88 CANON 985-
IR6055A 27
Copier/Print/Scan
70 CPM 2000

sheet capacity, 50
sheet stapler -
Monthly volume
65,000 to 75,000,
SWC 404, Group
F

404 NV0000000000000000000020900	11	1000126415 Optional Hole Punch Finisher for 70 CPM Copier, SWC 404, Group F	MO \$6.17	OCE VL7522G	985- 27
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404 NV0000000000000000000020900	12	1000126416 Optional Large Capacity Tray, 3500 Sheet Minimum for 70 CPM Copier, SWC 404, Group F	MO \$11.16	OCE VL7522H	985- 27
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404 NV0000000000000000000020900	13	1000152211 Optional Fax Board for Canon IR4025 and IR4045, includes installation	MO \$21.00	CANON 4816B002 CORPORATION	CANON 4816B002
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404 NV0000000000000000000020900	14	1000152212 Option for 2 extra paper trays for Canon IR4025 and IR4045, includes installation	MO \$24.00	CANON 3755B001 CORPORATION	CANON 3755B001
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404 NV0000000000000000000020900	15	1000157196 Optional Fax Board for	MO \$17.00	CANON 3907B002 LEASE	985- 27
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Canon
IR6055A and
IR6055B,
includes
installation,
monthly lease

1000126404
Lease of B&W
Digital
404 NV00000000000000000000000020902 2 Copier/Print/Scan, MO \$84.03 CANON 985-
20 CPM, Monthly IRADV4025 27
volume 1,000 to
2,500, SWC 404,
Group A

1000126403
Optional 25
Sheet Online
404 NV00000000000000000000000020902 3 Stapler, For 20 MO \$10.06 OCE 985-
CPM Copier, VL2221B 27
SWC 404,
Group A

1000126405
Lease of B&W
Digital
404 NV00000000000000000000000020902 4 Copier/Print/Scan MO \$84.03 CANON 985-
20 CPM Monthly IRADV4025- 27
volume 2,500 to
5,000 SWC:405
Group A

1000152211
Optional
Fax Board
404 NV00000000000000000000000020902 5 for Canon MO \$21.00 CANON CANON 4816B002⁹
IR4025 and 4816B002 CORPORATION
IR4045,
includes
installation

1000152212
Option for 2 MO \$24.00 CANON CANON 3755B001⁹
extra paper 3755B001 CORPORATION

	Cost for color copy, based on click meter SWC 404 Group J &	C2050-D	27
404 NV000000000000000000020904 6	1000126425 Optional 25 Sheet Online Stapler For 20 CPM Copier SWC 404 Group J	MO \$15.05 RICOH C2050-E	985-27
404 NV000000000000000000020904 7	1000126426 Lease of Color Digital Copier/Print/Scan 30 CPM 1000 sheet capacity, 25 sheet stapler- Monthly volume 5,000 to 10,000 Click Charges may apply when the number of B&W clicks exceed 5000 copies. Color Clicks will be based on actual meter readings dur	MO \$197.17 RICOH MPC 3002-VOL 5K TO 10K	RICOH MPC3002
404 NV000000000000000000020904 8	1000112087 Lease of Color Digital Copier/Print/Scan, 30 CPM, 1000 sheet capacity, 25 sheet stapler- Monthly volume 10,000 to 15,000 Click Charges may apply when the number of B&W clicks exceed 5000	MO \$212.42 RICOH MPC 3002-VOL 10K TO 15K	RICOH MPC3002 985-27

copies. ♦ Color
Clicks will be
based on actual
meter readings du

1000152217
Optional
Fax Board
404 NV00000000000000000000000020904 9 for Ricoh MO \$15.13 RICOH RICOH C2551 985-
2050, C2551 C2551 27
includes
installation

1000152218
Option to
add 2-500
404 NV00000000000000000000000020904 10 sheet paper MO \$22.55 RICOH RICOH PB3030 985-
trays for PB3030 PB3030 27
Ricoh 2050,
includes
installation

1000152219
Optional
Fax Board
404 NV00000000000000000000000020904 11 for Ricoh MO \$18.99 RICOH RICOH C5502 985-
3002, C5502 C5502 27
includes
installation

1000152220
Option to
add 2-500
404 NV00000000000000000000000020904 12 sheet paper MO \$21.63 RICOH RICOH PB3130 985-
trays for PB3130 PB3130 27
Ricoh 3002,
includes
installation