

TUESDAY, APRIL 5, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Chattanooga Ambassador’s Program”
By Lurone Jennings

- V. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance granting unto E. 10th Street RSD, LLC, a franchise to maintain installed concrete footings extending one \(1'\) foot into the right-of-way along University Street, Douglas Street, and an unnamed ten \(10'\) foot alleyway, and to maintain a stormwater structure and water quality unit within the City right-of-way on East 10th Street, as shown on the maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. \(District 8\)](#)

- VI. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article VIII, Sections 24-242\(4\), 24-501, and 24-502, relating to Speed on Through Streets.](#)

- VII. Resolutions:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [A resolution authorizing the City Finance Officer to execute any documents necessary related to a loan agreement with the Tennessee Department of Environment and Conservation \(TDEC\) for financing of capital construction projects required by the Consent Decree for the Interceptor Sewer System \(ISS\), in the amount of \\$42.5 million. \(Districts 1, 3, 5 & 8\)](#)

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 fourth year, Infrared Repairs, for an amount not to exceed \\$250,000.00.](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- a) [A resolution regarding Hidden Acres Apartments and Public Finance Authority MultiFamily Housing Revenue Bonds \(Dogwood Housing, Inc. Southeast Portfolio Project\) Series 2016. \(Deferred from 3/29/2016\)](#)

XI. Committee Reports.

XII. Agenda Session for Tuesday, April 12, 2016.

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

XIV. Adjournment.

TUESDAY, APRIL 12, 2016
CITY COUNCIL AGENDA
6:00 PM

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

“Mayor’s Council for Women – History”

5. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article VIII, Sections 24-242\(4\), 24-501, and 24-502, relating to Speed on Through Streets.](#)
6. Ordinances – First Reading:

PLANNING

- a. [2016-042 Field, LLC, Gabe Thomas, and Jennifer Langworthy \(R-1 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721, 725, and 729 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

[2016-042 Field, LLC, Gabe Thomas, and Jennifer Langworthy \(R-1 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721, 725, and 729 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- b. 2016-037 Eric Emery/Tammy Cagle/Greg Brock/Norma Mahaffey (R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5116 and 5120 Highway 58, more particularly described herein, from R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone. (District 5) (Recommended for approval by Planning and Staff)
- 2016-037 Eric Emery/Tammy Cagle/Greg Brock/Norma Mahaffey (R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5116 and 5120 Highway 58, more particularly described herein, from R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone and M-2 Light Industrial Zone. (Recommended for denial by Planning and Staff) (Applicant Version)
- c. 2016-033 Wallace Braud (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 2 from Ordinance No. 12841 of previous Case No. 2014-046 regarding signage replacement and design restrictions of property located at 1349 Gunbarrel Road, being more particularly described herein. (District 6) (Recommended for approval by Planning and Staff)
- d. 2016-35 Miller Industries Towing Equipment, Inc./Amon A.C. and Doris York (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8534 Ooltewah-Harrison Road and 5226 and 5242 Tracie Lane, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (District 6) (Recommended for approval by Planning) (Staff recommended for denial of M-1 Manufacturing Zone and approval of M-2 Light Industrial Zone)
- e. 2016-023 Wanda Threat (R-1 Residential Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6420 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-5 Neighborhood Commercial Zone. (District 6) (Recommended for approval by Planning) (Staff recommended denial)

- f. [2016-031 Silverdale Baptist Church, Inc. \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2916 Silverdale Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(District 6\) \(Recommended for approval by Planning\) \(Staff recommended denial\)](#)
- g. [2016-036 ALC Holdings, LLC \(R-1 Residential Zone, R-2 Residential Zone, and UGC Urban General Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1605 and 1691 West 39th Street, 109 Old Mountain Road, and 1690 Silvels Lane, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and UGC Urban General Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- h. [2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone. \(Applicant Version\)](#)
- i. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending the provision related to the Management Analyst position in the interest of the public policy and to generally improve the Charter.](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, adding Article XVII, to include regulations for the proper disposal of tires and registration of certain tire businesses and tire haulers within the City of Chattanooga.](#)

7. Resolutions:

CITY ATTORNEY'S OFFICE

- a. A resolution to amend Resolution No. 28400 by adding Civic Point and King & Spalding for legal/consulting services for the period of July 1, 2015 through June 30, 2016.

FIRE

- b. A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept the 2015 Staffing for Adequate Fire and Emergency Response (SAFER) grant which is funded through the Federal Emergency Management Agency (FEMA), in the amount of \$1,840,356.00.

INFORMATION TECHNOLOGY

- c. A resolution authorizing the Chief Information Officer to execute a contract with Zycron Information Technology Services & Solutions as the provider of professional services for the Department of Information Technology for the period of one (1) year beginning March 1, 2016 through March 1, 2017 (with the option to extend for two (2) additional years), for an amount not to exceed \$1 million per contract year. **(Revised)**

PLANNING

- d. 2016-040 Joseph Ingram/Marcus Jones/Magnolia Investors, LLC/Jack Thompson/Allen Headrick (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 604 and 638 Samoyed Trail, 1038 Meroney Street, 1400 Hamilton Avenue, and unnumbered Wert Street. **(District 2)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. A resolution authorizing Richard Hutsell, agent for the property owner, Miller Industries c/o William G. Miller, to use temporarily the right-of-way located on Hilltop Drive adjacent to 8489, 8501, and 8503 Hilltop Drive to revise the existing temporary usage permit (Resolution No. 24689) to include the previously permitted items and the installation of landscaping, signage, and a private sewer line, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 6)**

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) **Public Works.**
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, April 19, 2016.

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

14. Adjournment.

Proposed City Council Purchases 04-05-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R56482 Public Works	Blanket Contract Renewal for Street Marker Posts	10	3	Vulcan, Inc. P.O. Box 1850, Foley, AL 36536	Estimated \$35,000 Annually	General Fund	Blanket contract renewal for purchase of Street Marker Posts. There were 10 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Vulcan, Inc., was the lowest responsible bidder that met requirements.
R131638 Public Works	New Blanket Contract for Grounds Maintenance	9	8	Shady Oaks Landscaping 1901 Sandra Drive, SE Cleveland, TN 37323	Estimated \$30,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Grounds Maintenance. There were 9 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. Shady Oaks Landscaping offers the best bid which meet specifications.

Proposed City Council Purchases 04-05-16

<p style="text-align: center;">R55319 PO 514932 Police Department</p>	<p style="text-align: center;">Blanket Contract Renewal for Police Ammunition</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">Craig's Firearm Supply 8761 Chapman Highway, Knoxville, TN 37920</p>	<p style="text-align: center;">Estimated \$60,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Renewal for purchase of Police Ammunition. There were 10 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Craig's Firearm Supply was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">R130002 General Services</p>	<p style="text-align: center;">New Citywide Blanket Contract for Multi-Purpose Printing Paper (Recycled)</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">American Paper & Twine Company 2134 Amnicola Highway, P.O. Box 5245, Chattanooga, TN 37406</p>	<p style="text-align: center;">Estimated Total \$55,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>New Citywide Blanket Contract for Multi- Purpose Printing Paper (Recycled). There were 6 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings, including one (1) solicitation reissuance. American Paper & Twine Company was the lowest responsible bidder that met requirements.</p>

Proposed City Council Purchases 04-05-16

<p style="text-align: center;">PO 525753 General Services</p>	<p style="text-align: center;">Blanket Contract Renewal for Card Access 3000 Support Services and Hardware, Citywide</p>	8	2	<p style="text-align: center;">Gallaher & Associates, Inc. 3351 Regal Drive, Alcoa, TN 37701</p>	Estimated \$75,000 Annually	General Fund	<p>Blanket Contract Renewal for Card Access 3000 Support Services and Hardware, Citywide. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Gallaher & Associates, Inc., was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">PO 532032 & 532033 General Services</p>	<p style="text-align: center;">Blanket Contract Renewal for Fencing Materials, Repairs & Installation, Citywide</p>	12	4	<p style="text-align: center;">1. All Fences Company 628 Marlboro Avenue, East Ridge, TN 37412 2. River City Fence, Inc. 23 Desai Lane, Ringgold, GA 30736</p>	Estimated Total \$200,000 Annually	General Fund	<p>Blanket Contract Renewal for Fencing Materials, Repairs & Installation, Citywide. There were 12 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. All Fences Company and River City Fence, Inc., were the lowest responsible bidders that met requirements.</p>

Proposed City Council Purchases 04-05-16

<p style="text-align: center;">R132614 Youth and Family Development</p>	<p style="text-align: center;">Contract Upgrade of Recreation Tracking Software</p>	-	-	<p style="text-align: center;">Vermont Systems 12 Market Place, Essex Junction, VT 05452</p>	\$29,220.00	General Fund	<p>Contract Upgrade of Recreation Tracking (Rec Trac) Software. This proprietary product purchase of upgraded maintenance and support services for the existing software is exempted from the usual advertising and bidding procedures, per TCA 6-56-304.2.</p>
<p style="text-align: center;">R133132 IT Department</p>	<p style="text-align: center;">New Blanket Contract for Cisco Hardware, Software and Services, Citywide</p>	-	-	<p style="text-align: center;">CDW Government, Inc. 75 Remittance Drive, Suite 1515 Chicago, IL 60675</p>	Estimated \$1,000,000.00 Annually	General Fund	<p>New Blanket Contract for Cisco Hardware, Software, and Services, Citywide. This contract will utilize State of Tennessee SWC 385, Contract #34852, which is valid through December 31, 2017. TCA 6-56-304.2 allows for this single source purchase, exempted from the usual advertising and bidding requirements.</p>



City of Chattanooga

Mayor Andy Berke

March 23, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN, 37402

Subject: R56482 – Street Marker Posts

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 515090 for the purchase of Street Marker Posts as needed by the Public Works Department. The estimated annual purchase under this contract is \$35,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending contract with Vulcan Signs, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Vulcan, Inc.
P.O. Box 1850
Foley, AL 36536

Requisition: 56482																			
Bid #: 301856																			
Description: Street Marker Posts		Thurman-Bryant						Vulcan Signs						MDSolutions					
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
1	12 ft., 2" x 2" square posts	29.45	300	8,835.00	27.27	300	8,181.00	28.31	300	8,493.00									
2	10 ft., 2" x 2" square posts	25.25	500	12,625.00	22.78	500	11,390.00	33.05	500	16,525.00									
3	8 ft., 2" x 2" square posts	12.15	300	3,645.00	10.96	300	3,288.00	10.70	300	3,210.00									
4	10 ft. Green, U-channel posts	14.15	300	4,245.00	13.73	300	4,119.00	12.99	300	3,897.00									
5	12 ft., Green, U-channel posts	16.15	300	4,845.00	16.26	300	4,878.00	15.30	300	4,590.00									
6	8 ft. Galvanized U-channel posts	14.35	150	2,152.50	13.25	150	1,987.50	13.25	150	1,987.50									
7	10 ft. Galv. U-channel posts	16.90	400	6,760.00	16.45	400	6,580.00	16.08	400	6,432.00									
8	12 ft. Galv. U-channel posts	19.50	200	3,900.00	19.85	200	3,970.00	18.99	200	3,798.00									
9																			
10																			
11																			
12																			
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14																			
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16																			
17																			
18																			
19																			
20																			
Totals:		147.90		47,007.50	140.55		44,393.50	148.67		48,932.50									



City of Chattanooga

Mayor Andy Berke

March 23, 2016

Vulcan Inc.
ATTN: David Beviacqua
P.O. Box 1850
Foley AL 36536

VIA FAX TO 251-943-1544

Subject: Extension of Contract 515090

The City of Chattanooga Public Works Department would like to extend its blanket contract 515090 for Street Marker Posts for an additional year upon the same terms and conditions.

If you are in agreement, please sign below to acknowledge your intent to renew, and fax this letter back to me at 423-757-7201.

By mutual agreement, the new expiration dates will be May 8, 2017.

We appreciate the good services you have provided, and look forward to working with you in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "William Tucker".

William Tucker, Buyer

Signed by

A handwritten signature in black ink, appearing to read "David B. Beviacqua".
On behalf of Vulcan Inc. David B. Beviacqua - Sales Manager



City of Chattanooga

Mayor Andy Berke

March 29, 2016

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

Subject: 131638/304144 – Grounds Maintenance - MBWWTP – Waste Resources
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Grounds Maintenance 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 \$30,000.

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

Shady Oaks	Special Touch Lawn Care Service
Fresh Start Lawn Care	R&A Property Maintenance, Inc.
AB Property Preservation	ERMC landscaping Services
Images Landscape Services, Inc.	Yami Enterprises

I recommend awarding this blanket contract to Shady Oaks. Shady Oaks offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304144

Grounds Maint - MBWWWTP

Item #	Item	Shady Oaks		Special Touch Lawn Care		Fresh Start Lawn Care		R&A Property Maintenance	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Grounds - MBWWWTP	\$1,200.00	\$1,200.00	\$1,400.00	\$1,650.00				
2	Shrub Trim - MBWWWTP	\$375.00	\$500.00	\$365.00	\$850.00				
3	Grounds - Influent	\$50.00	\$35.00	\$35.00	\$40.00				

Item #	Item	AB Property Preservation		ERMC Landscaping Services		Images Landscape Service		Yami Enterprises	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Grounds - MBWWWTP	\$2,299.99	\$2,250.00	\$2,960.00	\$4,370.00				
2	Shrub Trim - MBWWWTP	\$822.25	\$1,250.00	\$2,142.00	\$3,491.40				
3	Grounds - Influent	\$80.99	\$100.00	\$114.00	\$287.50				

Grounds Maintenance, MBWWTP – Requisition 131638

R & A Lawn Maintenance
290 Brentwood Lane
Dunlap, TN 37327

Pro Lawn Garden Center
1101 Mackey Ave.
Chattanooga, TN 37421

Special Touch Lawn
4608 Woodmore View Circle
Chattanooga, TN 37411

Fresh Start Lawn Care
P.O. Box 2352
Ooltewah, TN 37363

Hughes Landscaping Inc.
44 J&J Drive
La Fayette, GA 30728

Grass Buster Lawn Maintenance
614 Woodvale Ave.
Chattanooga, TN 37411

AB Property Preservation
2288 Gunbarrel Rd.
Chattanooga, TN 37421

Shady Oaks Landscaping
1901 Sandra Dr., SE
Cleveland, TN 37323

Cut-Rite Lawn & Landscaping
3907 Kelleys Ferry Rd.
Chattanooga, TN 37419



City of Chattanooga

Mayor Andy Berke

March 30, 2016

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

**Subject: 514932– Blanket Contract Renewal: Police Ammunition – Chattanooga
Police Department**

Dear Chief Fletcher:

Council approval is recommended to renew the blanket contract for Police Ammunition for the Chattanooga Police Department. This blanket contract with Craig's Firearm Supply, Inc. started in May 2012 and to date has provided \$221,863 of ammunition for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Craig's Firearm Supply, Inc. for a one (1) year term through May 2017. There are no remaining options for contract renewals beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/gh



City of Chattanooga
Mayor Andy Berke

March 24, 2016

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

Subject: 130002/304083 – Multi-Purpose Printing Paper (Recycled) – City Wide – Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a blanket contract for Multi-Purpose Printing Paper (Recycled), City Wide, Purchasing Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$55,000 annually.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from one (1) vendor shown below. The solicitation was re-advertised, but no further bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

American Paper & Twine Company

I recommend awarding the blanket contract for Multi-Purpose Printing Paper (Recycled) to American Paper & Twine Company, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Multi-Purpose Printing Paper (Recycled)
FSC Certified, Minimum 30% Post-Consumer Recycled Content
Bid No. 304083

Line No.	Product Name	Brand Name	Point of Manufacturer	Estimated Quantity for 1 Year	Unit of Measure	Unit Price	Amount
1	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Georgia Pacific Spectrum	Port Hudson, LA.	1800	Case	26.60	\$ 47,880.00
2	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT)	Georgia Pacific Spectrum	Port Hudson, LA.	2	Case	28.70	\$ 57.40
3	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020) (RECYCLED PRODUCT)	Boise Fireworx	Jackson, AL.	40	Case	36.90	\$ 1,476.00
4	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Georgia Pacific Spectrum	Port Hudson, LA.	22	Case	36.50	\$ 803.00
5	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037) (RECYCLED PRODUCT)	Boise Fireworx	Jackson, AL.	2	Case	49.70	\$ 99.40
6	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 11" x 17", 20lb., 500 Sheets per Reem, 5 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Georgia Pacific Spectrum	Port Hudson, LA.	30	Case	28.70	\$ 861.00
TOTAL							51,176.80

AMERICAN PAPER & TWINE COMPANY
2134 AMNICOLA HIGHWAY
P. O. BOX 5245
CHATTANOOGA, TN 37406



City of Chattanooga

Mayor Andy Berke

March 31, 2016

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

Subject: Contract Renewal of Blanket PO No. 525753 – Card Access 3000 Support Services and Hardware – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 525753 for Card Access 3000 Support Services and Hardware, City Wide, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through April 6, 2017 for an estimated annual amount of \$75,000. Council approved first (1st) renewal of Blanket PO No. 525753 on March 24, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 525753, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 525753 for Card Access 3000 Support Services and Hardware to Gallaher & Associates, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Renewal of Blanket PO# 525753 - Card Access 3000 Support Services & Hardware

3 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Mon, Mar 28, 2016 at 9:56 AM

Cary,

Attached is the Council letter to renewal the last option of Blanket PO# 525753; Card Access Support Services & Hardware, along with the amount released from the PO.

Please review and make changes is needed.

Thanks.

Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

2 attachments

 **PO# 525753 - Card Access 3000 Support Services & Hardware (Gallaher & Associates, Inc), 2nd and Last Renewal.docx**
17K

 **PO# 525753 - Card Access 3000 Support Services & Hardware (Gallaher & Associates, Inc).xlsx**
14K

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>
Cc: Bonnie Woodward <woodward@chattanooga.gov>

Wed, Mar 30, 2016 at 3:32 PM

Cary,

This contract expires on April 6, 2016. I need it to go to Council next week which is April 5. I need to get the Council letter to Bonnie for her signature before noon tomorrow.

Thanks.

----- Forwarded message -----

From: **Mark McKeel** <mmckeel@chattanooga.gov>
Date: Mon, Mar 28, 2016 at 9:56 AM

Subject: Council Letter; Renewal Blanket PO# 525753 - Card Access 3000 Support Services & Hardware
To: Cary Bohannon <cbohannon@chattanooga.gov>

Cary,

Attached is the Council letter to renew the last option of Blanket PO# 525753; Card Access Support Services & Hardware, along with the amount released from the PO.

Please review and make changes is needed.

Thanks.

Mark L. McKeel
Buyer



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Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

2 attachments

 **PO# 525753 - Card Access 3000 Support Services & Hardware (Gallagher & Associates, Inc), 2nd and Last Renewal.docx**
17K

 **PO# 525753 - Card Access 3000 Support Services & Hardware (Gallagher & Associates, Inc).xlsx**
14K

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>
Cc: Bonnie Woodward <woodward@chattanooga.gov>

Thu, Mar 31, 2016 at 11:25 AM

Mark,

The Council letter to renew the blanket contract to Gallaher & Associates for Card Access Support Services & Hardware looks good and is approved to present to Council.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [<mailto:mmckeel@chattanooga.gov>]

Sent: Wednesday, March 30, 2016 3:32 PM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Cc: Bonnie Woodward <woodward@chattanooga.gov>

Subject: Fwd: Council Letter; Renewal of Blanket PO# 525753 - Card Access 3000 Support Services & Hardware

[Quoted text hidden]



City of Chattanooga

Mayor Andy Berke

March 2, 2016

Gallaher & Associates, Inc.
Attn: Chuck Gallton
155 Hunt Drive
Rossville, GA 30741

Subject: 525753 – Card Access 3000 Support Services & Hardware

Dear Mr. Gallton:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be April 6, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: Chuck Gallton Date: 03/02/2016

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

* Accepted only if attached pricing sheet & new hourly rate sheet is accepted.

City of Chattanooga - Continental Access Control Contract Pricing

(Effective Dates April 6, 2017 - April 5, 2018)

	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Price</u>
1)	Eight Reader Access Control Panel w/ Network Card	1	\$3,202.00
2)	Two Reader Access Control Panel	1	\$854.00
3)	Network Card for Two Reader Panel	1	\$135.00
4)	Single Gang Push-to-Exit Button	1	\$61.00
5)	Narrow, Push-to-Exit Button	1	\$64.00
6)	12/24VDC, 6 Amp Power Supply	1	\$291.00
7)	Single Gang Reader	1	\$188.00
8)	Mullion Mount Reader	1	\$185.00
9)	REX Motion Sensor, White	1	\$97.00
10)	Surface Mount Electric Strike	1	\$330.00
11)	1200 lb Maglock	1	\$147.00
12)	600 lb Maglock	1	\$138.00
	Labor Installation, Regular Business Hours (7AM-5PM)		\$57.75/hr
	Labor Installation (Overtime/Holidays/Weekends)		\$86.63/hr
	Entire Parts Catalog (25% Mark-Up)		

Blanket PO No. 525753 - Card Access 3000 Support Svcs & Hrdw

Contract Dated	Amount Released
April 7, 2014 - April 6, 2015	\$ 70,939.57
April 7, 2015 - March 31, 2016	\$ 59,255.12
April 7, 2016 - April 6, 2017	\$ -
Total:	\$ 130,194.69
Average:	\$ 65,097.35
Council Approved Amount on April 1, 2014:	\$ 75,000.00
Council Approved 1st Renewal Amount on March 24, 2015:	\$ 100,000.00

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
----------------------------------------	------------------------------------------------------------------------------------------------------------------------------

PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525753 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 90719 / 303236 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Card Access 3000 Version 2.8.2 (Build 229) Support Services and Hardware ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Card Access 3000 Version 2.8.2 (Build 229) Support Services and Hardware. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Gallaher & Associates bid received on March 19, 2014 is hereby made part of this contract. Approved by City Council on April 1, 2014 Contract begin/end date: 04/07/14 to 04/06/15 Vendor Contact: Chuck Gallton Phone No.: 706-806-0958 Fax No.: 706-806-0963 Cell No. 423-260-9320 E-mail: chuckg@gallaher-assoc.com					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525753 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. New contract performance date is April 6, 2016.				
	City Council approved contract renewal on March 24, 2015.				
	1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525753 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Eight Reader Access Control Processing Panel	0.00	Each	\$ 2,905.0000	\$ 0.00
4	Two Reader Access Control Processing Panel	0.00	Each	\$ 745.0000	\$ 0.00
5	PROX POINT Proximity Reader w/LED and Beeper	0.00	Each	\$ 96.5000	\$ 0.00
6	Network Module for Eight Reader Panel	0.00	Each	\$ 217.0000	\$ 0.00
7	Network Module for Two Door Panel	0.00	Each	\$ 122.2500	\$ 0.00
9	Single Gang Push to Exit Button	0.00	Each	\$ 55.7500	\$ 0.00
10	Narrow Wall Plate Push to Exit Button	0.00	Each	\$ 58.0000	\$ 0.00
11	12/24 VDC (6 amp Power Supply)	0.00	Each	\$ 265.0000	\$ 0.00
12	Maxi Prox Reader 12"	0.00	Each	\$ 543.5000	\$ 0.00
13	Thinline Single Gang Reader	0.00	Each	\$ 168.5000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525753 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
14	Labor, Installation (Regular Business Hours)	0.00	Hour	\$ 50.0000	\$ 0.00
15	Labor, Installation (Overtime/Holidays/Weekends)	0.00	Hour	\$ 75.0000	\$ 0.00
16	Entire Parts Catalog (20 % Markup)	0.00	Each	\$ 1.0000	\$ 0.00
17	Electromagnetic Lock 1200 lbs. Field Selectable	0.00	Each	\$ 135.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

March 31, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO Nos. 532032 & 532033 – Fencing Materials, Repairs & Installation – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 532032 & 532033 for Fencing Materials, Repairs & Installation, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2017 for an estimated annual amount of \$200,000. Council approved Blanket PO Nos. 532032 & 532033 on April 14, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO Nos. 532032 & 532033, and copies of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 532032 & 532033 for Fencing Materials, Repairs & Installation to All Fences Company and River City Fence Inc. respectively.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 2, 2016

All Fences Company
Attn: Jack Berry
628 Marlboro Avenue
Chattanooga, TN 37412

Subject: 532032 – Fencing Materials, Repairs & Installation

Dear Mr. Berry:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be April 30, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: _____

3/2/16

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 532033 - Fencing Materials, Repairs & Installation

Contract Dated	Amount Released
May 1, 2015 - March 22, 2016	\$ 62,431.74
May 1, 2016 - April 30, 2017	\$ -
May 1, 2017 - April 30, 2018	\$ -
Total:	\$ 62,431.74
Average:	\$ 62,431.74

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 338085 All Fences Co. 628 Marlboro Ave East Ridge, TN 37412
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PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 86145 / 303626 Ordering Dept.: General Services (City Wide) Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fencing Materials, Repairs and Installation for City Wide use. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with All Fences Company bid received on March 3, 2015 is hereby made part of the contract. Approved by City Council on August 14, 2015 Contract dates: May 1, 2015 - April 30, 2016 Vendor Contact: Jack Berry Phone No.: 423-622-9388 Fax No.: 423-622-9386 Email: allfences1@yahoo.com					

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 338085
	All Fences Co. 628 Marlboro Ave East Ridge, TN 37412

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	4ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 95.0000	\$ 0.00
3	6ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
4	8ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 145.0000	\$ 0.00
5	4ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 195.0000	\$ 0.00
6	6ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 245.0000	\$ 0.00
7	8ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 295.0000	\$ 0.00
8	10ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,195.0000	\$ 0.00
9	12ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,265.0000	\$ 0.00
10	14ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,335.0000	\$ 0.00
11	16ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,425.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 338085
	All Fences Co. 628 Marlboro Ave East Ridge, TN 37412

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	10ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,820.0000	\$ 0.00
13	12ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,295.0000	\$ 0.00
14	14ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,395.0000	\$ 0.00
15	16ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,495.0000	\$ 0.00
16	4ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 8.7500	\$ 0.00
17	6ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 9.7500	\$ 0.00
18	8ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 11.7500	\$ 0.00
19	10ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.7500	\$ 0.00
20	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 0.5000	\$ 0.00
21	Materials Not Otherwise Listed; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 338085
	All Fences Co. 628 Marlboro Ave East Ridge, TN 37412

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 45.0000	\$ 0.00
23	Labor Rate; Remove and Dispose of 9-gauge or smaller wire for Chain Link Fencing from 3ft to 12ft High	0.00	Hour	\$ 45.0000	\$ 0.00
24	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 45.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

March 2, 2016

River City Fence Inc.
Attn: Teddy Villar
23 Desai Lane
Ringgold, GA 30736

Subject: 532033 – Fencing Materials, Repairs & Installation

Dear Mr. Villar:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be April 30, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____ Date: 3-2-2016

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel".

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 532033 - Fencing Materials, Repairs & Installation

Contract Dated	Amount Released
May 1, 2015 - March 22, 2016	\$ 62,431.74
May 1, 2016 - April 30, 2017	\$ -
May 1, 2017 - April 30, 2018	\$ -
Total:	\$ 62,431.74
Average:	\$ 62,431.74

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
----------------------------------------	------------------------------------------------------------------------------------------------------------

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 86145 / 303626 Ordering Dept.: General Services (City Wide) Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fencing Materials, Repairs and Installation for City Wide use. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with River City Fence Inc. bid received on March 3, 2015 is hereby made part of the contract. Approved by City Council on August 14, 2015 Contract dates: May 1, 2015 - April 30, 2016 Vendor Contact: Teddy Villar Phone No.: 423-894-1400 Fax No.: 706-891-2060 Email: teddyvillar@gmail.com					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 336089
	River City Fence 23 Desai Ln Ringgold, GA 30736

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	4ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
3	6ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 175.0000	\$ 0.00
4	8ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
5	4ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
6	6ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 350.0000	\$ 0.00
7	8ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 500.0000	\$ 0.00
8	10ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,425.0000	\$ 0.00
9	12ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,650.0000	\$ 0.00
10	14ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,875.0000	\$ 0.00
11	16ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,100.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 336089
	River City Fence 23 Desai Ln Ringgold, GA 30736

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line.Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	10ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,975.0000	\$ 0.00
13	12ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,200.0000	\$ 0.00
14	14ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,425.0000	\$ 0.00
15	16ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,650.0000	\$ 0.00
16	4ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 10.0000	\$ 0.00
17	6ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.0000	\$ 0.00
18	8ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 18.0000	\$ 0.00
19	10ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 22.0000	\$ 0.00
20	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 4.0000	\$ 0.00
21	Materials Not Otherwise Listed; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
----------------------------------------	------------------------------------------------------------------------------------------------------------

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
----------------------------------------	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 100.0000	\$ 0.00
23	Labor Rate; Remove and Dispose of 9-gauge or smaller wire for Chain Link Fencing from 3ft to 12ft High	0.00	Hour	\$ 100.0000	\$ 0.00
24	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 100.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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City of Chattanooga

Mayor Andy Berke

March 30, 2016

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: 132614 –Recreation Tracking Software Upgrade – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended to issue a contract for the upgrade of Recreation Tracking (Rec Trac) Software. The proposed contract will cover the upgrade and annual software maintenance and support services of the Rec Trac Software for Youth and Family Development/Recreation Division.

Vermont Systems, located in Essex Junction, VT, is the manufacturer for the software that has been in use by the City since 2013. This proprietary supplemental purchase from Vermont Systems for upgrading, maintenance and support services will cost \$29,220.00. A memorandum of justification from the Department Director and written quotation from the manufacturer are attached for your review.

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

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward
Purchasing Director**

**BW: dp
Attachments**



City of Chattanooga
Mayor Andy Berke

MEMORANDUM

TO: Dedra Partridge

CC: Lurone Jennings Sr., Kim Stewart, Chris Brown

FROM: Greta Hayes

DATE: March 28, 2016

SUBJECT: REC TRAC Purchase Upgrade (Requisition 132614)

The REC TRAC purchase is an upgrade to our current system so that it is web-based and will not strain our IT department. IT has approved for us to move forward with this and since it's the system already in use, this will be the sole source vendor. The requisition 132614 is for \$29,220.

Sincerely,

Greta Hayes

Director of Recreation

Youth and Family Development Department



RecTrac Workgroup Multi-User Software
Recreation Tracking Software
VSI Quote Number: 53982
 Please Review Notes on Last Page
 Software Pricing Is Valid For 120 Days
 Hardware Pricing Is Subject to Change

Description: **Full Hosting - Gold**
 Prepared For: **City of Chattanooga, Chattanooga, TN**
 Contact Name: **Nancy Nason, Purchasing**
 Contact Email: **nason_nancy@chattanooga.gov**
 Approved By: **Kathy Messier, Sales Admin (kathym@vermontsystems.com)**

Phone Number: **(423)757-4812**
 Fax Number:
 Quote Date: **01/19/2016**

Qty	Unit	Description	Unit Price	Extended Price	Annual Maint/Svs
Hosting Services					
1	Month	VSI Full Hosting Services - Gold, First 5 Users, Monthly (V-HS-G1)	\$850.00	\$850.00	\$10,200.00 1
1	Month	VSI Full Hosting Svc - Gold, 30 Add Users, Mnthly (V-HS-G2)	\$1,350.00	\$1,350.00	\$16,200.00 2
Total Hosting Services:				\$2,200.00	\$26,400.00

Other Available Products of Interest

Hosted Email Archiving, Gold Retention 3-Years, Monthly Price: \$125.00
 Hosted Email Archiving, Gold Retention 5-Years, Monthly Price: \$150.00
 Hosted Email Archiving, Gold Retention 7-Years, Monthly Price: \$175.00

Total Software, Hardware and Support Services			\$26,400.00
Grand Total - RecTrac:			\$26,400.00
* NOTE: Shipping is FOB - Origin			(Plus Tax Where Applicable / Includes Shipping FOB - Origin)



Please See Detail Breakdown
on Following Pages

Description: **Full Hosting - Gold**
Prepared For: **City of Chattanooga, Chattanooga, TN**
Contact Name: **Nancy Nason, Purchasing**
Contact Email: **nason_nancy@chattanooga.gov**
Approved By: **Kathy Messier, Sales Admin (kathym@vermontsystems.com)**

Phone Number: **(423)757-4812**
Fax Number:
Quote Date: **01/19/2016**

- 1 The base Hosting Services Fee does NOT include the VSI application software and Progress software annual maintenance fees.

Prior to selecting the hosting option, we require the customer to test/verify connectivity from all locations to ensure satisfactory performance. Please contact VSI Sales for additional information and scheduling, 877-883-8757 - Option #2 or email sales@vermontsystems.com.

- 2 The Additional User Hosting Services Fee does NOT include the VSI application software and Progress software annual maintenance fees.

Prior to selecting the hosting option, we require customer to test/verify connectivity from all locations to ensure satisfactory performance. Please contact VSI Sales for additional information and scheduling, 877-883-8757 - Option #2 or email sales@vermontsystems.com.



RecTrac Workgroup Multi-User Software
Recreation Tracking Software
VSI Quote Number: 55362
 Please Review Notes on Last Page
 Software Pricing Is Valid For 120 Days
 Hardware Pricing Is Subject to Change

Description: **3.1 Onsite Support and Training**
 Prepared For: **City of Chattanooga, Chattanooga, TN**
 Contact Name: **Peggy Grall, Aquatics Coordinator**
 Contact Email: **pgrall@chattanooga.gov**
 Approved By: **Michelle Berthiaume, Sales Admin (michelleb@vermontsystems.com)**

Phone Number: **(423)697-1385**
 Fax Number:
 Quote Date: **03/11/2016**

Qty	Unit	Description	Unit Price	Extended Price	Annual Maint/Svs
Support Services - Training & Expenses					
2	Day(s)	Installation/Training, Municipal, On-Site/Day (X-S-TNG-01)	\$750.00	\$1,500.00	\$0.00
4	Each	Travel Expenses - per day (estimated) (X-X-EXP)	\$330.00	\$1,320.00	\$0.00
Total Support Services - Training & Expenses:				\$2,820.00	\$0.00
Total Software, Hardware and Support Services				\$2,820.00	\$0.00
Grand Total - RecTrac:				\$2,820.00	
* NOTE: Shipping is FOB - Origin				(Plus Tax Where Applicable / Includes Shipping FOB - Origin)	

10 days of onsite training/support services scheduled. 8 days covered on order #32234.



**Proposal Summary Pricing
VSI Quote Number: 55362**

Please See Detail Breakdown
on Following Pages

Description: **3.1 Onsite Support and Training**
Prepared For: **City of Chattanooga, Chattanooga, TN**
Contact Name: **Peggy Grall, Aquatics Coordinator** Phone Number: **(423)897-1385**
Contact Email: **pgrall@chattanooga.gov** Fax Number:
Approved By: **Michelle Berthiaume, Sales Admin (michelleb@vermontsystems.com)** Quote Date: **03/11/2016**

- 1 The Included expenses are ESTIMATED for airfare, lodging, meals, parking, tolls, and rental vehicle (for non-flying trips, car rental can be more due to tolls and gasoline usage). Actual expenses are billed after each trip. For states with Cashless Tolls, there may be a delay in billing these charges as we sometimes don't get these bills from the car rental companies until weeks after a trip is complete.



City of Chattanooga

Mayor Andy Berke

March 31, 2016

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

Subject: Req. 133132 - Establish Blanket Contract – Cisco Hardware, Software, and Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to establish a blanket contract. The proposed contract will provide Cisco Hardware, Software, and Services for city wide use. The estimated annual expenditure for this contract will be approximately \$1,000,000.00.

This contract will be from CDW Government, Inc., utilizing the State of Tennessee SWC 385, Contract # 34852. This contract is valid thru the State of Tennessee thru December 31, 2017. A copy of the state contract 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,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/sl

Attachments



Preferences Help Close Window

Purchase Requisition 133132 for Smith, Christopher (51,740.00 USD)

Approve **Reject** **Send to IS** **Reassign** **More Information Request**

From **Smith, Christopher** Description **Meraki Inventory Management Solution for all Connected Devices provided by the City**
 To **Purchase Approval Pool**
 Sent **29-Mar-2016 16:26:51** Requisition Total **51,740.00 USD**
 Due **05-Apr-2016 16:26:51** Estimated Tax **0.00 USD**
 ID **1440434** Attachments [Meraki SME.pdf](#)

Requisition Lines

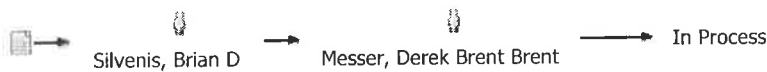
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Meraki MDM Solution for all Connected Devices provided by the City	CDW Government Inc	A00501	Dollar	51740	1	51,740.00

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	Smith, Christopher Michael	Submitted	22-Mar-2016 16:34:30	
2	Lea, Sharon Marie	Approved	23-Mar-2016 08:48:33	Will present to Council for approval to establish blanket contract TN SWC 385-34852
3	Jeffery, Donna L	Approved	23-Mar-2016 11:11:45	
4	Messer, Derek Brent	Approved	29-Mar-2016 16:17:02	Will present to Council for approval to establish blanket contract TN SWC 385-34852
5	Messer, Derek Brent	Approved	29-Mar-2016 16:17:58	
6	DiDonato, Teresa L	Approved	29-Mar-2016 16:26:51	Will present to Council for approval to establish blanket contract TN SWC 385-34852

Related Applications

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

12m Est. Spend \$1 Million

Response

Note Will present to Council for approval to establish blanket contract TN SWC 385-34852

Return to Worklist

Display next notification after my response

Approve **Reject** **Send to IS** **Reassign** **More Information Request**

[Privacy Statement](#)

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STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Contract Issued to:

CDW Government Inc.
75 Remittance Dr. Suite 1515
Chicago, IL 60675

Vendor ID: 0000000534

Contract Number: 0000000000000000000034852

Title: Cisco Hardware, Software, and Services

Start Date : January 01, 2013 End Date: December 31, 2017

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter 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). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Christopher Benson
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-0942
Fax: 615-741-0684
Email: Chris.Benson@tn.gov

Line Information

Line 1

Item ID:

(Catalog Category 1, Cisco Hardware) 45% Floor Discount From Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 2

Item ID:

(Catalog Category 2, Cisco Software) 45% Floor Discount from Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 3

Item ID:

(Catalog Category 3, Cisco Developer Software) 45% Floor Discount from Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 4

Item ID:

(Catalog Category 4, Cisco SMARTnet Maintenance) 18% Floor Discount from Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 5

Item ID:

(Catalog Category 5, Cisco Training/Education) 18% Floor Discount from Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 6

Item ID:

(Catalog Category 6, Cisco Learning Credits) 10% Discount from Cisco Manufacturer Catalog

Unit of Measure: EA

Unit Price: \$

Line 7

Item ID:

(Category 7, Cisco Certified Partner Installation Services) \$200.00 Maximum Hourly Rate

Unit of Measure: HR

Unit Price: \$ 200.00

APPROVED:


CHIEF PROCUREMENT OFFICER

BY:


PURCHASING AGENT

10/08/15
DATE

SWC# 385, Cisco Products
Contract Information and Usage Instructions

Contract Period: One-year initial term, with 2 one-year renewal options, and 1 two-year extension.

Start Date: January 1, 2013
Initial End Date: December 31, 2013
Final End Date: December 31, 2017

Summary/Background Information: This contract is used to purchase Cisco Products and Support. This contract is restricted to OIR for initial purchase, but is available for use by all agencies. There are thirteen vendors on this contract. All purchases are competed and awarded to the lowest cost vendor.

State Contact Information

Chris Benson
Contract Administrator
Central Procurement Office
(615) 741-0942
Chris.Benson@tn.gov

Manufacturer Contact Information

Cisco Networks
Manufacturer Contact Name: Shiloh Walker
Phone number: (615) 260-6672
shilwalk@cisco.com

Vendor Contact Information

AT&T Corporation
PO Box 5020
Carol Stream, IL 60197
Edison Contract Number #34853
Vendor ID #7452
Vendor Contact Name: Robert Smith
Phone number (615) 401-4293
rs0959@att.com

Bailey Computing Technologies Inc.
110 Klm Dr Ste 8
Gray, TN 37615



Vendor Contact Name: Ashley McDonald
Phone number (800) 467-4448 ext. 3071
teamashley@insight.com

Internetwork Services Inc
13777 Ballantyne Corporate Pl Ste 305
Charlotte, NC 28277
Edison Contract Number #34858
Vendor ID #159874
Vendor Contact Name: Chris Applegate
Phone number (704) 943-5626
capplegate@ineteng.com

LPS Integration Inc
230 Great Circle Rd Ste 218
Nashville, TN 37228
Edison Contract Number #34850
Vendor ID #4519
Vendor Contact Name: Erik Stevenson
Phone number (615) 564-5909
estevenson@lpsintegration.com

Pomeroy IT Solutions
717 Airpark Center Dr
Nashville, TN 37217
Edison Contract Number #34842
Vendor ID #859
Vendor Contact Name: Jeff Dunn
Phone number (615) 399-0404 ext. 5230
Jeffery.Dunn@pomeroy.com

Presidio Networked Solutions Inc
12 Cadillac Drive Suite 130
Brentwood, TN 37027
Edison Contract Number #34841
Vendor ID #132929
Vendor Contact Name: Trent Harris
Phone number (615) 866-5784

3. For Cisco products related to network services, please go to <http://oir.intranet.tn.gov/services/agency-hardware-firewall-device> to create a Remedy service request.
4. OIR will order your Cisco products and support directly from the vendor and charge your agency at a later time.

Local Government Entity Instructions:

1. Local Governments and other eligible entities are encouraged to use this contract.
2. Local entities should contact a contract vendor or the manufacturer listed in this document. They can assist you with selecting the necessary Cisco products and support. Their contact information is listed earlier in this document.
3. The State requires all contract vendors to report all sales to Local Government entities making use of the State contract.

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:

<https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>

2. Click on the "Statewide Contract (SWC) Search" link at the top of the page under "Statewide Contract Information".
3. Scroll down the list of contracts and locate "Cisco Network and Security". Click on the picture of a folder under the "Details" column.
4. You will get a rectangular box and one of the columns (to the right) will say "Contract Documents", and below will be a picture of a file folder, click on it and you will get a new box with multiple contract documents shown. Click on the picture of the document to view the attachment.