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TUESDAY, DECEMBER 13, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Youth Presentation”

By Councilman Russell Gilbert and Marquez Thompson

V. **Ordinances – Final Reading:**

POLICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5 and Chapter 35 to reflect the change of the definition of beer in the State of Tennessee. \(Alternate Version\)](#)

VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance granting a franchise to Zayo Group, LLC for the purpose of allowing it to construct, install, and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City’s right-of-way ordinance; and prescribing penalties for the violations of the provisions herein. \(Deferred from 7/15/2016 and revised after 1st Reading\)](#)

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PLANNING

- b. [2016-177 David Kelly and Estate of George Edwards Rogers and Valleybrook Presbyterian Church, Inc. \(R-1 Residential Zone to C-2 Convenience Commercial Zone and O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5933 Hixson Pike and a portion of 6001 Hixson Pike, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone and O-1 Office Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning\)](#)

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- c. [2016-163 Legends Holding, LLC % Clint Wofford and Hamilton County Department of Education \(R-1 Residential and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7453 East Brainerd Road, more particularly described herein, from R-1 Residential and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\)](#)

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- d. [2016-170 Flournoy Development Company and Pinnacle Point Partners, LLC \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7978 and 8012 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and denial by Staff\)](#)
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- e. [2016-176 Craig Kronenberg and Bobby Joe Adamson \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4975 Patsy Place and 8210 Apison Pike, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2016-164 Charles Penn and Mayse Properties, LLC \(R-1 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4132 and 4136 Caine Lane, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone. \(District 5\) \(Recommended for approval by Planning and Staff\)](#)
- g. [2016-165 Attorney Mark A. Ramsey, Denise Furland, and Executrix of Estate of Barbara Newton \(R-1 Residential Zone and C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6684 East Brainerd Road, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to R-4 Special Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

- h. [2016-175 ASA Engineering % Allen Jones and 6401 Shallowford Road Partners, GP \(R-1 Residential Zone, R-2 Residential Zone, and R-4 Special Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6401 and 6421 Shallowford Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and R-4 Special Zone to R-4 Special Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning\)](#)

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- i. [2016-171 Donovan McLeon \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 300 West 41st Street, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- j. [2016-172 Renew and Randy Johnston/Mr. T's Tire, Inc. \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1155 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

- k. [2016-156 Sean S. Daniels \(R-1 Residential Zone and C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3630 Ridgeside Road, more particularly described herein, from R-1 Residential Zone and C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. \(District 9\) \(Recommended for denial by Planning and Staff\)](#)
- l. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- m. [MR-2016-137 Taylor Vickers \(Abandonment\). An ordinance closing and abandoning an alley off of the 300 and 400 blocks of Beck Avenue, as detailed on the attached map. \(Recommended for denial by Planning and Transportation\) \(District 2\) \(Deferred from 11/15/2016\)](#)

VII. **Resolutions:**

GENERAL SERVICES

- a. [A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with Hixson United Methodist Church for use of the athletic fields by the City of Chattanooga for the purpose of the site being used as a public park, recreation grounds or athletic fields, subject to the terms of the agreement, for a term of four \(4\) years. \(District 3\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Director of Human Resources to extend an existing agreement with Collins and Co., Inc. to provide third party administrative services for the City's on-the-job injury program at the rate of \\$6,200.00 per month for the first renewal of a three \(3\) year term and two \(2\) additional one \(1\) year terms, in the amount of \\$2.2 million.](#)
- c. [A resolution authorizing the appointment of Kenneth Foster as a special police officer \(unarmed\) for McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)

PLANNING

- d. [2016-169 David Gardner \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1063 Shallowford Road. \(District 9\) \(Recommended for approval by Planning\)](#)

[2016-169 David Gardner \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1063 Shallowford Road, subject to certain conditions. \(Staff Version\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Tower Construction Co., Inc. of Chattanooga, TN, relative to Contract No. R-16-005-201, Utility Shed Conversion Project, to release the remaining contingency amount of \\$1,481.00, for a revised contract amount not to exceed \\$127,030.00. \(Districts 1 & 2\)](#)

Transportation

- f. [A resolution authorizing EPB % Robert M. Hutcherson to use temporarily the right-of-way located at 137 N. Greenwood Avenue for the purpose of constructing a solar farm, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) ***Informational Items from Finance:***
 - (1) [2017 Plan of Refunding to State; and](#)
 - (2) [Report of 2017 Bonds.](#)
- b) ***City Attorney Report (HEB PILOT Schedule)***

XI. Committee Reports.

Revised Agenda for Tuesday, December 13, 2016

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XII. Agenda Session for Tuesday, December 20, 2016.

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

XIV. Adjournment.

TUESDAY, DECEMBER 20, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
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5. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. An ordinance granting a franchise to Zayo Group, LLC for the purpose of allowing it to construct, install, and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance; and prescribing penalties for the violations of the provisions herein. (Deferred from 7/15/2016 and revised after 1st Reading)

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PUBLIC WORKS AND TRANSPORTATION

Transportation

- m. MR-2016-137 Taylor Vickers (Abandonment). An ordinance closing and abandoning an alley off of the 300 and 400 blocks of Beck Avenue, as detailed on the attached map. (Recommended for denial by Planning and Transportation) (District 2) (Deferred from 11/15/2016)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with and accept grant funds from the Lyndhurst Foundation to support the renovation of Miller Park, in the amount of \\$500,000.00.](#)

FINANCE

- b. [A resolution authorizing the issuance and sale of an amount not to exceed \\$12 million principal amount of the City of Chattanooga, Tennessee General Obligation Bonds, Series 2017A.](#)
- c. [A resolution authorizing the issuance and sale of an amount not to exceed \\$19 million principal amount of the City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2017B.](#)

MAYOR'S OFFICE

- d. [A resolution to adjust the Mayor's appointment terms of James Sattler to June 2, 2013 to June 1, 2018; Wilbert Roberts to June 1, 2014 to May 31, 2019; Edna Varner to June 2, 2014 to June 1, 2019; Eddie Holmes to June 1, 2016 to May 31, 2021; to reappoint James Levine with term dates of June 2, 2016 to June 1, 2021; and to appoint Carl Henderson with a term end date of October 10, 2020, with all to the Chattanooga Housing Authority Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Memorandum of Understanding with Chattanooga Goodwill, Inc. for the collection and disposal of acceptable electronic waste.](#)

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.

Revised Agenda for Tuesday, December 13, 2016

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- j) General Services.
- 9. Purchases.
- 10. Other Business.
- 11. Committee Reports.
- 12. Agenda Session for Tuesday, December 27, 2016.
- 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 14. Adjournment.

Proposed City Council Purchases 12-13-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R 146886 OMA	Contract Payment for Bridges To Success ESL Program OMA	-	-	Chattanooga State Technical Community College 4501 Amnicola Highway Chattanooga, TN 37406	\$42,000.00	General Fund	Contract Payment for Bridges to Success ESL Program based on BFO partnership agreement with Chattanooga State Technical Community College, which is an Agency of the State of Tennessee. TCA 6-56-304(6) allows for this single source purchase, exempted from the usual advertising and bidding requirements.
PO 526878 Information Services	Blanket Contract Renewal for Multi-Function Copier Devices-Citywide Information Services	-	-	Canon Solutions America 15004 Collections Center Dr. Chicago, IL 60693	Estimated \$1,100,000.00 Annually	General Fund	Blanket Contract Renewal of PO 526878 for Multi-Function Copier Devices-Citywide There are two (2) renewal terms remaining per the original contract. This contract utilizes Statewide Contract 400-39769 with Canon Solutions America. TCA 6-56-304.2 allows for this single source purchase, exempted from the usual advertising and bidding requirements.
PO 518682 Public Works	Blanket Contract Renewal for MSA Parts Waste Resources Division	8	3	Daly Instrumentation & Controls Inc P.O. Box 50994 Knoxville, TN 37950-0994	Estimated \$90,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 518682 for MSA Parts. There are not any renewals remaining on the contract. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Daly Instrumentation & Controls was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

December 8, 2016

Mr. James McKissic, Director
Office of Multicultural Affairs
101 East 11th Street
Chattanooga, TN 37402

Subject: Req. 146886 – Office of Multicultural Affairs (OMA) request for single source purchase
Bridges to Success ESL Program

Dear Mr. McKissic:

Council approval is recommended to permit payment to Chattanooga State Technical Community College of a total of \$42,000.00 in accordance with the partnership agreement between Chattanooga State Technical Community College (CSTCC) and the City of Chattanooga, based on CSTCC's FY17 Budget For Outcomes proposal.

This single source purchase from Chattanooga State (CSTCC) is requested for the provision of the "Bridges to Success" program for immigrants. The "Bridges to Success" program offers: (1) improved access to effective and innovative English learning programs including post-testing or learning assessments, (2) support for immigrants on the path to citizenship, and (3) immigrant career development opportunity through training and education.

It is the opinion of the Office of Multicultural Affairs and of the Purchasing Division that the City's best interest is served by establishing an agreement with CSTCC to continue the BFO partnership in the amount of \$42,000 for a twelve (12) month period.

Chattanooga State Technical Community College is an Agency of the State of Tennessee, and TCA 6-56-304(6) allows for this single source purchase, exempted from the usual advertising and bidding requirements.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dk
Attachments

Chattanooga State Technical Community College
4501 Amnicola Highway, Chattanooga, TN, 37406

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244

www.chattanooga.gov

NON-CREDIT INSTRUCTION AGREEMENT BETWEEN
CHATTANOOGA STATE COMMUNITY COLLEGE and
the City of Chattanooga, Tennessee

This Agreement is entered into by Chattanooga State Community College, hereinafter referred to as the "Institution," and/or "Contractor" and the City of Chattanooga, Tennessee hereinafter referred to as the "City."

In consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this Agreement according to the provisions set out herein:

A. The Institution agrees to provide:

Program Title: Bridges to Success ESL Program

Description:

The program is a partnership between Institution's Office of International Community Outreach (OICO) and the City Office of Multicultural Affairs (OMA), and is based on the past 24 months of partnership between the OMA and Institution. Bridges to Success will work closely with the OMA partners Bridge Refugee Services and Neema Resettlement Services. These organizations have partnered with OMA and Institution's OICO throughout the past twenty four months and will focus on the need for a coordinated effort in assisting with immigrant integration into US society for 75 newcomers.

Institution's Department of Community Education and Workforce Development (CEWD) will provide the instruction and one ESL Coordinator to support the program.

Bridges to Success will take referrals from OMA, Bridge Refugee Services, Neema Resettlement services, the Tennessee Career Center, Chattanooga Housing Authority, the Food Stamps Education, La Paz Chattanooga, Churches and others. Bridges to Success will reach limited English proficiency adults through informational meetings at local schools, providing newcomers with bilingual and simplified English informational flyers and advertising about classes.

CEWD agrees to provide the following services at the Highland Park Area Site:

- Establish three English as a Second Language classes. These classes will meet twice weekly for 2 hours, for a total of 4 hours per week, for a period not to exceed 32 weeks.
- Adult English Language Learners assigned to the classes will be pre-tested for English reading, writing, listening, and speaking skills, using the BEST (Basic English Skills Test) to assess reading and writing skills, and the BEST Plus interview to assess participants for listening and speaking skills.
- Students will be assigned to a level-appropriate class based on their English Functioning Level (EFL) as assigned by the BEST test results and as defined by the

National Reporting System standards for ESL (see <http://www.nrsweb.org/> for information related to NRS ESL Educational Functioning Levels).

- Students will be post-tested at least twice during the program term on appropriate assessment instruments to track learning and to document educational gains.
- Students entering ESL Level 5 of the ESL program will be post-tested for literacy level using the TABE (Test of Adult Basic Education).
- Test scores placing a student at NRS 4 on the TABE 9 and 10 Form D test and SPL 7 on the BEST plus will have completed the ESL course.

Date(s) and Time: Monday, Wednesday OR Tuesday, Thursday, 5:30 to 7:30 p.m.

Location: Chattanooga Girls Leadership Academy

Number of Participants: Minimum of 75 and maximum of 75 participants

Program Fee: \$560 per enrolled student

The Institution will provide all instructional materials deemed appropriate by the instructors.

B. The City shall provide: N/A

The City is not permitted to video/audio tape the instruction unless prior negotiations between the City and the Institution have been completed.

C. The term of this Agreement shall be from October 1, 2016 to June 30, 2017.

D. The City shall compensate the Institution \$560.00 per enrolled student- Payment is due within 30 days of receipt of invoice.

E. The parties further agree that the following shall be essential terms and conditions of this Agreement:

1. The parties agree to comply with Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Executive Order 11, 246 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to, employees or applicants for employment and/or students because of race, religion, creed, sex, age, disability, veteran status or national origin

2. The parties also agree to take affirmative action to ensure that employees are treated during their employment without regard to their race, religion, creed, color, sex, age, disability, veteran status or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or

termination, rates of pay or other forms of compensation, and selection available to employees and applicants for employment.

3. The City is a self-insured entity and shall provide proof of the same. Each party shall be solely liable for payment of its portion of all claims, liability, costs, expenses, demands, settlements, or judgments resulting from negligence, actions or omissions of itself or those for whom it is legally responsible relating to or arising under this Agreement. Any and all monetary claims against the State of Tennessee, its officers, agents, and employees in performing any responsibility specifically required under the terms of this Agreement shall be submitted to the board of claims or the Claims Commission of the State of Tennessee and shall be limited to those provided for in T.C.A. § 9-8-307.

4. This Agreement is governed by the laws of the State of Tennessee, and any claims against the Institution shall be brought before the Tennessee Claims Commission.

5. The parties shall comply with all applicable Federal and State laws and regulations in the performance of this Agreement.

6. This Agreement may be terminated by either party by giving written notice to the other at least 14 days before the effective date of termination. In that event, the Institution shall be entitled to receive just and equitable compensation for any satisfactory authorized work completed as of the termination date to include such costs as consultative time, preparation of materials, purchase of textbooks, and other instruction-related costs.

7. This Agreement may be modified only by written amendment executed and approved by appropriate parties as indicated on the signature page of this Agreement.

8. The applicable provisions in the City's Purchase Order Standard Terms and Conditions shall be attached hereto as Exhibit A and incorporated herein by reference. Terms and Conditions not relevant to this are stricken.

In witness whereof, the parties have by their duly authorized representatives set their signatures.

Office of Municipal Affairs
City of Chattanooga

Chattanooga State Community College
4501 Amnicola Highway
Chattanooga, TN 37421

Attn: James McKee, Director
(Name & Title)

Attn: Dr. Flora Tydings, President

James McKee 10/27/16
(Authorized Signature) (Date)

Flora Tydings 10/26
Flora W. Tydings, Ed.D. Date

Exhibit A
City of Chattanooga Purchase Order Standard Terms and Conditions

1. **ACCEPTANCE-AGREEMENT.** Contractor's commencement of work on the goods/non-professional services subject to the purchase order or shipment/performance of those goods/non-professional services, whichever occurs first, is considered an effective mode of Contractor's acceptance of this purchase order. Any acceptance of the purchase order is limited to acceptance of the express terms contained on the face of the purchase order and these terms and conditions. Any proposal for additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this offer in Contractor's acceptance is objected to and rejected, but any proposals do not operate as a rejection of this offer unless the variances are in the terms of the description, quantity, price or delivery schedule of the goods/non-professional services, but are considered a material alteration, and this offer will be considered accepted by Contractor without additional or different terms. Additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this purchase order are considered material and are objected to and rejected, but the purchase order does not operate as a rejection of the Contractor's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods/non-professional services.
2. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Tennessee and the Codes of the City of Chattanooga ("City").
3. **COMPENSATION AND PAYMENT TERMS.** For the completion of the Work, City shall pay Contractor the contract sum set forth in the purchase order. Payments may be made in amounts which are consistent with percentage of goods/non-professional services completed and invoiced by the Contractor as set forth in the purchase order.

The City's delivered payment terms are payment within thirty (30) days except where the law provides otherwise. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and purchase order numbers and receipt of purchased item(s). The City is not liable for delays in payment caused by failure of the Contractor to send invoice to the address referenced herein.

4. ~~**INSPECTION/TESTING.** Payment for the goods delivered does not constitute acceptance of the goods. City has the right to inspect the goods and to reject any or all of the goods which are in City's judgment defective or nonconforming. Goods rejected and goods supplied in excess of quantities called for may be returned to Contractor at its expense and in addition to City's other rights. City may charge Contractor all expenses of unpacking, examining, repacking and reshipping those goods. In the event City receives goods whose defects or nonconformity is not apparent on examination, City reserves the right to require replacement, as well as payment of damages. Nothing contained in this purchase order will relieve in any way the Contractor from the obligation of testing, inspection and quality control.~~
5. ~~**PRICE WARRANTY.** Contractor warrants that the prices for the goods or nonprofessional services sold City are not less favorable than those currently extended to any other customer for the same or similar goods or nonprofessional services in similar quantities. In the event Contractor reduces its price for the goods or nonprofessional services during the term of this purchase order, Contractor agrees to reduce the prices charged to City correspondingly. Contractor warrants that prices shown on this purchase order are complete, and no additional charges of any type will be added without City's express written consent. Any additional charges include, but are not limited to, shipping, packaging, labeling, custom duties, taxes, storage, insurance, boxing, crating.~~
6. **STANDARD OF CARE.** Contractor shall exercise the same degree of care, skill, and diligence in the performance of services as is ordinarily possessed and exercised by a professional Contractor under similar circumstances in the same area of practice. Contractor makes no warranty or guarantee, either expressed or implied, as part of this agreement.
7. ~~**INDEMNIFICATION.** Contractor must defend, indemnify and hold harmless the City against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defect in the goods or services purchased, or from any act or omission of Contractor, its agents, employees or subcontractors.~~

8. ~~INSURANCE. Contractor shall purchase and maintain during the life of this Agreement, insurance coverage which will satisfactorily insure Contractor against claims and liabilities which arise because of the execution of this Agreement, with the minimum insurance coverage as follows:~~

~~a. Commercial General Liability Insurance, with a limit of \$1,000,000 for each occurrence and \$2,000,000 in the general aggregate.~~

~~b. Automobile Liability Insurance, with a limit of \$1,000,000 for each accident, combined single limit for bodily injury and property damage.~~

~~c. Worker's Compensation Insurance and Employer's Liability Insurance, in accordance with statutory requirements, with a limit of \$500,000 for each accident.~~

~~d. Professional Liability Insurance, with a limit of \$1,000,000 for each claim and aggregate.~~

~~If any of the above cited policies expire during the life of this Agreement, it is the Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions:~~

~~i. City of Chattanooga, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:~~

~~a) Commercial General Liability~~

~~b) Auto Liability~~

~~c) Worker's Compensation Insurance and Employer's Liability Insurance~~

~~d) Professional Liability Insurance~~

~~ii. Contractor's insurance must be primary insurance as respects performance of subject contract.~~

~~iii. All policies, except Professional Liability Insurance, if applicable, waives rights of recovery (subrogation) against City of Chattanooga, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Contractor under this Agreement.~~

9. ~~LIMITATIONS OF RESPONSIBILITY. In no event is City liable for anticipated profits or for incidental or consequential damages. City's liability on any claim of any kind for any loss or damage arising out of or in connection with or resulting from this Agreement or from the performance or breach of this Agreement will in no case exceed the unit price allocable to the goods or nonprofessional services which gives rise to the claim. City is not liable for penalties of any description. Any action resulting from any breach of this Agreement by City as to the goods or nonprofessional services delivered must be commenced within one (1) year after the cause of action has accrued.~~

10. ~~PROPRIETARY INFORMATION-CONFIDENTIALITY-ADVERTISING. Contactor must consider all information furnished by City to be confidential and not disclose any information to any other person, or use the information itself for any purpose other than performing this Agreement, unless Contractor obtains written permission from City to do so. This paragraph applies to drawings, specifications, or other documents prepared by Contractor for City in connection with this Agreement. Contactor must not advertise or publish the fact that City has contracted to purchase goods from Contractor, nor is any information relating to the order to be disclosed without City's written permission. No commercial, financial or technical information disclosed in any manner or at any time by Contractor to City is to be considered secret or confidential, unless otherwise agreed in writing, and Contractor has no rights against City with respect to this information except any rights as may exist under patent laws. Contactor recognizes that City's employees have no authority to accept any information in confidence. Institution will comply with the Tennessee Open Records Act in performing its duties under this Agreement.~~

11. **RECORDS RETENTION AND AUDIT.** The term "Contractor" is used interchangeably to describe signatories to contracts, grants, and agreements with the City and applies to reflect the relationship with the City (Engineer, Contractor, Licensee, Supplier, Vendor, Contractor, Grant Recipient, etc.)

- a. All records relating in any manner whatsoever to the Project, or any designated portion thereof, which are in the possession of the Contractor, or any of the Contractor's independent contractors, associates, and/or subcontractors, shall be made available for inspection and copying upon written request to the City. Additionally, said records shall be made available upon request by the City to any state, federal or other regulatory authorities and any such authority may review, inspect and copy such records. Said records include, but are not limited to, all plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the Project, its design, and its construction. Said records expressly include those documents reflecting the time expended by the Contractor and its personnel to perform the obligations of this Agreement, and the records of expenses incurred by the Contractor in its performance under said Agreement. The Contractor shall maintain and protect these records for no less than ~~seven (7) years~~ the retention period required by the Tennessee Board of Regents after the completion of the Project, or for any longer period of time as may be required by applicable law, good professional practice, and upon notice during the pendency of any claims or litigation arising from the Project.
- b. The City, or its assigns, may audit all financial and related records (including digital) associated with the terms of the contract or agreement, including timesheets, reimbursable out of pocket expenses, materials, goods and equipment claimed by the Contractor. The City may further audit any of the Contractor's records to conduct performance audits (to identify waste and abuse or to determine efficiency and effectiveness of the contract or agreement), or to identify conflicts of interest.
- c. The Contractor shall at all times during the term of the contract or agreement, and for the period of ~~seven (7) years~~ time-time as required by the Tennessee Board of Regents after the end of the contract, keep and maintain records of the work performed pursuant to this contract or agreement. This shall include proper records of quotations, contracts, correspondence, invoices, vouchers, timesheets, and other documents that support actions taken by the Contractor. Documents shall be maintained by the Contractor, which are necessary to clearly reflect all work and actions taken. All such records shall be maintained in accordance with general accepted accounting principles. The Contractor shall, at its own expense, make such records available for inspection and audit (including copies and extracts of records as required) by the City at all reasonable times and without prior notice.
- d. The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors or suppliers of goods or nonprofessional services to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.
- e. Costs of any audits conducted under the authority of this section and not addressed elsewhere will be borne by the City, unless the audit identifies significant findings that would benefit the City. The Contractor will reimburse the City for the total costs of an audit that identifies significant findings that would benefit the City.
- f. This Section shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which the City may have by Federal, State, or Municipal law, whether those rights, powers, or obligations are express or implied.

12. **TERMINATION FOR CONVENIENCE.** City reserves the right to terminate this order or any part of this order at its sole convenience with thirty (30) days written notice. In the event of termination, Contractor must immediately stop all work and immediately cause any of its suppliers or subcontractors to cease any further work. Contractor will be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed before the notice of termination, plus actual direct costs resulting from termination. Contractor will not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Contractor's suppliers or subcontractors which Contractor could reasonably have avoided. Contractor must not unreasonably anticipate the requirements of this order.

13. **TERMINATION FOR CAUSE.** City may also cancel this order, or any part of this order, with seven (7) days written notice for cause in the event of any default by Contractor, or if Contractor fails to comply with any of the terms and conditions of this offer. Late deliveries, deliveries of products which are defective or which do not conform to this order, and failure to provide City, upon request, with adequate assurances of future performance are all causes allowing City to cancel this order for cause. ~~In the event of cancellation for cause, City is not liable to Contractor for any amount, and Contractor is liable to City for any and all damages sustained by reason of the default which gave rise to the cancellation.~~ If it should be determined that City has improperly cancelled this contract for a default, the cancellation is considered a termination for convenience.

14. **DISPUTE RESOLUTION.** Claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement, or breach thereof, shall be subject to mediation in Chattanooga, Tennessee, in accordance with the following provisions:

- a. The mediation shall be conducted by a mediator mutually acceptable to both parties.
- b. The parties agree to share equally in the expense of the mediation.
- c. Such mediation may include the Contractor or any other person or entity who may be affected by the subject matter of the dispute.
- d. Unless the parties agree otherwise, mediation shall be a condition precedent to the exercise of any legal remedy other than a proceeding seeking an immediate injunction or restraining order to protect the rights of a party pending litigation. Notwithstanding the issuance of an injunction or restraining order, or the refusal of a court to issue such an order, the dispute shall continue to be subject to mediation.

15. **DELAY IN PERFORMANCE.** Neither City nor Contractor shall be considered in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil disturbances; sabotage; judicial restraint; discovery of unanticipated hazardous wastes; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Contractor under this Agreement. Should such circumstances occur, the nonconforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of the Agreement. If the Contractor is delayed in the performance of the services for more than three hundred sixty-five (365) calendar days, either by the City or circumstances beyond his control, an equitable adjustment to the contract amount can be made to compensate for additional costs incurred.

For delays in performance by Contractor caused by circumstances which are within its control, such delays shall be documented and presented to the Purchasing Department at the conclusion of Project and acknowledged by both City and Contractor. Completed form shall be retained by City for a period of seven years and reviewed prior to Contractor selection for future City projects. In the event Contractor is delayed in the performance of Services because of delays caused by City, Contractor shall have no claim against City for damages or contract adjustment other than an extension of time.

16. **HAZARDOUS MATERIALS.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. The City and Contractor agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. City and Contractor also agree that the discovery of unanticipated hazardous materials may make it necessary for the Contractor to take immediate measures to protect health and safety. City agrees to compensate Contractor for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

Contractor agrees to notify City when unanticipated hazardous materials or suspected hazardous materials are encountered. City agrees to make any disclosures required by law to the appropriate governing agencies, and agrees to hold Contractor harmless for any and all consequences of disclosures made by Contractor which are required by governing law. In the event the project site is not owned by City, the City agrees to inform the City of the discovery of unanticipated hazardous materials or suspected hazardous materials.

17. **COMMUNICATIONS.** Any notice to the City shall be made in writing to the address specified below:

City of Chattanooga
Attn: Office of Multicultural Affairs
101 E. 11th Street, Suite G13
Chattanooga, TN 37402

With a copy to: Office of the City Attorney, 100 East 11th Street, Suite 200, Chattanooga TN
37402. (423)643-8250

Chattanooga State Community College
Attn: Office of International Community Outreach
Gladys Pineda-Loher
CBIH Building
4501 Annicola Hwy
Chattanooga, TN 37406-1097

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Contractor and City.

18. **WAIVER.** A waiver by either City or Contractor of any breach of this Agreement shall be in writing. City's failure to insist on performance of any of the terms or conditions of this purchase order or to exercise any right or privilege, or City's waiver of any breach does not waive any other terms, conditions, or privileges, whether of the same or similar type.
19. **SEVERABILITY.** The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
20. **INTEGRATION.** This Agreement represents the entire and integrated agreement between City and Contractor. All prior and contemporaneous communications, representations, and agreements by Contractor, whether oral or written, relating to the subject matter of this Agreement, as set forth in the Purchase Order, are hereby incorporated into and shall become a part of this Agreement.
21. **SUCCESSORS AND ASSIGNS.** City and Contractor each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.
22. **ASSIGNMENT.** Neither City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent Contractor from employing independent Contractors, associates, and subcontractors to assist in the performance of the Services; however, other agreements to the contrary notwithstanding, in the event Contractor employs independent Contractors, associates, and subcontractors to assist in performance of the Services, Contractor shall be solely responsible for the negligent performance of the independent Contractors, associates, and subcontractors so employed.

23. **THIRD PARTY RIGHTS.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Contractor.
24. **RELATIONSHIP OF PARTIES.** Nothing contained herein shall be construed to hold or to make the City a partner, joint venturer, or associate of Contractor, nor shall either party be deemed the agent of the other, it being expressly understood and agreed that the relationship between the parties is and shall at all times remain contractual as provided by the terms and conditions of this Agreement.
25. **NON-DISCLOSURE.** Contractor agrees not to disclose or to permit disclosure of any information designated by the City as confidential, except to the Contractor's employees and independent Contractors, associates, and subcontractors who require such information to perform the services specified in this agreement.
26. **NON-DISCRIMINATION.** Contractor agrees to comply with all federal, state, and local non-discrimination laws and regulations. Contractor agrees not to discriminate against any participant in this Agreement on the basis of race, color, religion, sex, age or national origin. Contractor further agrees to comply with all federal, state and local laws regarding treatment and accommodations for individuals with disabilities.
27. **DRUG FREE WORKFORCE.** Contractor certifies that it will provide a drug-free workplace and agrees to comply with the applicable requirements of the Drug-Free Workplace Act of 1988.
28. **FEDERAL OR STATE FUNDING.** In the event that the Project is funded in whole or in part by Federal or State grants, Contractor agrees to abide by all applicable Federal and State laws, regulations, grant conditions and procedures.
29. **COMPLIANCE WITH LAWS.** The City has entered into this agreement with Contractor relying on its knowledge and expertise to provide the services contracted for. As part of that reliance, Contractor represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this contract, and agrees to comply with these relevant and applicable federal and state laws.

The Contractor understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1988.



City of Chattanooga
Office of Multicultural Affairs

November 30, 2016

Ms. Bonnie Woodward
Director of Purchasing
City of Chattanooga
101 E. 11th Street
Chattanooga, TN 37402

Subject: Office of Multicultural Affairs (OMA) request for sole source purchase

Dear Ms. Woodward,

OMA requests permission to renew an ESL Program agreement as a sole source.

Chattanooga State Technical Community College (CSTCC) has extended a Budget for Outcomes offer to partner with the City of Chattanooga for the past 2 years with the purpose of offering a unique program to address the need to coordinate efforts in assisting with Immigrant integration into US society.

After receiving the offer, the OMA determined that the program represented by CSTCC made possible some unique aspects of international person's integration.

CSTCC is the only entity in area educational and/or community institutions that packages:

- (1) Three (3) ESL classes with post-testing or learning assessments,
- (2) Adult learning classes to pre-test for English reading, writing, listening and speaking skills, and
- (3) Assigns students to level-appropriate classes as defined by the National Reporting System standards.

In my opinion, the City's best interest is served by establishing an agreement with CSTCC in the amount of \$42,000 for a twelve (12) month period to provide the aforementioned services.

Sincerely


James McKissic
Director
Office of Multicultural Affairs

Attachment

City Purchasing Buyer

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Purchase Requisition 146886 for Maddox, Deborah (42,000.00 USD)

From **Maddox, Deborah**
 To **Purchase Approval Pool**
 Sent **06-Dec-2016 13:44:37**
 Due **13-Dec-2016 13:44:37**
 ID **1654836**

Description **Chattanooga State BFO 2016**
 Requisition Total **42,000.00 USD**
 Estimated Tax **0.00 USD**
 Attachments [Chatt State BFO contract](#), [Sole Source letter for CSTCC](#)

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Chattanooga State BFO 2016	Chatt State Tech Comm College	B00102	Each	4	10500	42,000.00

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	Maddox, Deborah N	Submitted	01-Dec-2016 12:05:15	
2	Moore-Keylon, Deidre	Approved	02-Dec-2016 09:22:32	
3	McKissic, James	Approved	06-Dec-2016 09:09:36	
4	Carmody, Patrick David (David)	Approved	06-Dec-2016 11:01:15	
5	DiDonato, Teresa L	Approved	06-Dec-2016 13:44:37	

Related Applications

-
-
-

Response

Note

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City of Chattanooga

Mayor Andy Berke

December 5, 2016

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

Subject: Contract Renewal of Req. 95814 / Blanket PO 526878 – Multi-Function Copier
Devices – Citywide Use

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 526878 for Multi-Function Copier
Devices for Citywide use.

This contract utilizes Tennessee Statewide Contract 400-39769 with Canon Solutions America.
The current term expired December 2, 2016. There are two (2) twelve (12) month renewable
terms remaining. Annual usage is estimated at \$1,100,000.00. A copy of the contract is
enclosed for your review.

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

I recommend renewing Blanket PO 526878 for Multi-Function Copier Devices to Canon
Solutions America.

Canon Solutions America
15004 Collections Center Dr.
Chicago, IL 60693

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl

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: 26133 Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693
--	--

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
Requisition / Bid No.: 95814 / 303390 Ordering Dept.: General Services, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Multi-Function Devices (Copiers) 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 for Two (2) Year and Six (6) Month Blanket Contract To Supply the City of Chattanooga with Multi-Function Devices (Copiers). ** This is to coincide with the State of Tennessee Contract No. SWC400-39769 ** ** start date of December 3, 2013 and end date of December 2, 2014. ** The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Terms 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. Lines 1 - 39 are for Leasing Copiers Lines 40 - 86 are for Purchasing Copiers Purchase Order is issued in accordance with the State of Tennessee Contract No. SWC400-39769 that started December 3, 2013 is hereby made part of this contract. City Council approved on June 10, 2014 Contract begin/end dates: 06/16/14 - 12/02/16 Vendor Contact: Mark Choate Phone No.: 615-238-6254 Fax No.: 615-360-5088 Email: jchoate@csa.canon.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: 26133 Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693
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PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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	Canon IR4025; Monthly Lease - 5,000 Copy Allowance, 20 CPM	0.00	Month	\$ 62.3700	\$ 0.00
2	Canon IR4035; Monthly Lease - 12,000 Copy Allowance, 30 CPM	0.00	Month	\$ 62.5500	\$ 0.00
4	Canon IR4045; Monthly Lease - 25,000 Copy Allowance, 40 CPM	0.00	Month	\$ 86.4300	\$ 0.00
6	Canon IR6255; Monthly Lease - 65,000 Copy Allowance, 55 CPM	0.00	Month	\$ 152.0300	\$ 0.00
7	Canon IR6275; Monthly Lease - 75,000 Copy Allowance, 70 CPM	0.00	Month	\$ 197.4400	\$ 0.00
8	Canon C2225 (Color); Monthly Lease - 5,000 Copy Allowance, 20 CPM	0.00	Month	\$ 74.1200	\$ 0.00
9	Canon C2230 (Color); Monthly Lease - 12,000 Copy Allowance, 30 CPM	0.00	Month	\$ 77.0700	\$ 0.00
10	Canon C5240 (Color); Monthly Lease - 25,000 Copy Allowance, 40 CPM	0.00	Month	\$ 101.8600	\$ 0.00
11	Cost per Color Copy; Monthly	0.00	Month	\$ 0.0490	\$ 0.00
12	Canon IR4025 / IR4035 / IR4045; Stapler Option; Monthly Lease	0.00	Month	\$ 6.9300	\$ 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: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
13	Canon IR6255 / IR6275; Stapler Option; Monthly Lease	0.00	Month	\$ 11.3900	\$ 0.00
14	Canon C2225 / C2230 / C5240; Stapler Option; Monthly Lease	0.00	Month	\$ 7.0100	\$ 0.00
15	Canon IR4045; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 4.3300	\$ 0.00
16	Canon IR6255 / IR6275; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 4.3400	\$ 0.00
17	Canon C5240; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 14.7200	\$ 0.00
18	Canon IR4025 / IR 4035 / IR4045; Data Encryption Option; Monthly Lease	0.00	Month	\$ 3.5300	\$ 0.00
19	Canon IR6255 / IR6275; Data Encryption Option; Monthly Lease	0.00	Month	\$ 3.5500	\$ 0.00
20	Canon C2225 / C2230; Data Encryption Option; Monthly Lease	0.00	Month	\$ 2.3600	\$ 0.00
21	Canon C5240; Data Encryption Option; Monthly Lease	0.00	Month	\$ 5.9700	\$ 0.00
22	Canon IR4025 / IR4035 / IR4045; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 5.3900	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
23	Canon IR6255 / IR6275 / C5240; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 5.4500	\$ 0.00
24	Canon C2225 / C2230; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 9.3100	\$ 0.00
25	Canon IR4025 / IR4035 / IR4045; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.1600	\$ 0.00
26	Canon IR6255 / IR6275; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.0200	\$ 0.00
27	Canon C2225 / C2230; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.1400	\$ 0.00
28	Canon C5240;HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.2800	\$ 0.00
29	Canon IR4025 / IR4035 / IR4045; Optical Character Recognition (OCR) Option; Monthly Lease	0.00	Month	\$ 7.7400	\$ 0.00
30	Canon IR6255 / IR6275 / C5240; Optical Character Recognition (OCR) Option; Monthly Lease	0.00	Month	\$ 5.7000	\$ 0.00
31	Canon C2225 / C2230; Optical Character Recognition (OCR) Option; Monthly Lease	0.00	Month	\$ 7.0500	\$ 0.00
32	Canon IR4025 / IR4035 / IR4045; Post-Script Option; Monthly Lease	0.00	Month	\$ 5.3100	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
33	Canon IR6255 / IR6275; Post-Script Option; Monthly Lease	0.00	Month	\$ 6.5300	\$ 0.00
34	Canon C2225 / C2230; Post-Script Option; Monthly Lease	0.00	Month	\$ 3.9000	\$ 0.00
35	Canon C5240; Post-Script Option; Monthly Lease	0.00	Month	\$ 7.2800	\$ 0.00
36	Canon IR4045; Additional Input Tray Capacity Option (1,100 Sheets); Monthly Lease	0.00	Month	\$ 5.5000	\$ 0.00
37	Canon C5240; Additional Input Tray Capacity Option (1,100 Sheets); Monthly Lease	0.00	Month	\$ 4.9000	\$ 0.00
38	Coin Operated Device Option for all Canon Machines; Multi-vend Tower, Install Pak & Interface; Monthly Lease	0.00	Month	\$ 34.7500	\$ 0.00
39	Canon Multi-Function Devices (Copiers) with Copy Allowances not Listed Above; Monthly Lease (See Spreadsheet for Leasing)	0.00	Month	\$ 1.0000	\$ 0.00
40	Canon IR4025; Purchase - 5,000 Copy Allowance, 20 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,140.2200	\$ 0.00
41	Canon IR4035; Purchase - 12,000 Copy Allowance, 30 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,149.8000	\$ 0.00
44	Canon IR4045; Purchase - 25,000 Copy Allowance, 40 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,104.7400	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
45	Canon IR6255; Purchase - 65,000 Copy Allowance, 55 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 3,612.7700	\$ 0.00
46	Canon IR6275; Purchase - 75,000 Copy Allowance, 70 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 3,713.3900	\$ 0.00
47	Canon C2225 (Color); Purchase - 5,000 Copy Allowance, 20 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,001.1100	\$ 0.00
48	Canon C2230 (Color); Purchase - 12,000 Copy Allowance, 30 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,303.9200	\$ 0.00
49	Canon C5240 (Color); Purchase - 25,000 Copy Allowance	0.00	Each	\$ 3,264.3900	\$ 0.00
50	Canon IR4025; Purchase - Monthly Service Fee (for Line No. 40)	0.00	Month	\$ 21.9100	\$ 0.00
51	Canon IR4035; Purchase - Monthly Service Fee (for Line No. 41)	0.00	Month	\$ 26.2600	\$ 0.00
52	Canon IR4045; Purchase - Monthly Service Fee (for Line No. 44)	0.00	Month	\$ 76.9900	\$ 0.00
53	Canon IR6255; Purchase - Monthly Service Fee (for Line No. 45)	0.00	Month	\$ 83.1400	\$ 0.00
54	Canon IR6275; Purchase - Monthly Service Fee (for Line No. 46)	0.00	Month	\$ 126.6100	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
55	Canon C2225 (Color); Purchase - Monthly Service Fee (for Line No. 47)	0.00	Month	\$ 36.3500	\$ 0.00
56	Canon C2230 (color); Purchase - Monthly Service Fee (for Line No. 48)	0.00	Month	\$ 33.4500	\$ 0.00
57	Canon C5240 (Color); Purchase - Monthly Service Fee (for Line No. 49)	0.00	Month	\$ 39.7000	\$ 0.00
58	Canon IR4025 / IR4035 / IR4045; Stapler Option; Purchase	0.00	Each	\$ 359.0000	\$ 0.00
59	Canon IR6255 / IR6275; Stapler Option; Purchase	0.00	Each	\$ 590.0000	\$ 0.00
60	Canon C2225 / C2230 / C5240; Stapler Option; Purchase	0.00	Each	\$ 363.0000	\$ 0.00
61	Canon IR4045; 3 Hole Punch Option; Purchase	0.00	Each	\$ 224.0000	\$ 0.00
62	Canon IR6255 / IR6275; 3 Hole Punch Option; Purchase	0.00	Each	\$ 225.0000	\$ 0.00
63	Canon C5235; Purchase - 12,000 Copy Allowance with 3 Hole Punch, 40 CPM (See Bottom of Spreadsheet for Purchase)	0.00	Each	\$ 1,715.0000	\$ 0.00
64	Canon C5240; 3 Hole Punch Option; Purchase	0.00	Each	\$ 762.0000	\$ 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: 26133 Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693
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PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
65	Canon IR4025 / IR4035 / IR4045; Data Encryption Option; Purchase	0.00	Each	\$ 183.0000	\$ 0.00
66	Canon IR6255 / IR6275; Data Encryption Option; Purchase	0.00	Each	\$ 184.0000	\$ 0.00
67	Canon C2225 / C2230; Data Encryption Option; Purchase	0.00	Each	\$ 122.0000	\$ 0.00
68	Canon C5240; Data Encryption Option; Purchase	0.00	Each	\$ 309.0000	\$ 0.00
69	Canon IR4025 / IR4035 / IR4045; Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 279.0000	\$ 0.00
70	Canon IR6255 / IR6275 / C5240; Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 282.0000	\$ 0.00
71	Canon C2225 / C2230; Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 482.0000	\$ 0.00
72	Canon IR4025 / IR4035 / IR4045; HID Card Scanner; Purchase	0.00	Each	\$ 112.0000	\$ 0.00
73	Canon IR6255 / IR6275; HID Card Scanner; Purchase	0.00	Each	\$ 105.0000	\$ 0.00
74	Canon C2225; HID Card Scanner; Purchase	0.00	Each	\$ 110.0000	\$ 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: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
75	Canon C2230; HID Card Scanner; Purchase	0.00	Each	\$ 111.0000	\$ 0.00
76	Canon C5240; HID Card Scanner; Purchase	0.00	Each	\$ 118.0000	\$ 0.00
77	Canon IR4025 / IR4035 / IR4045; Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 401.0000	\$ 0.00
78	Canon IR6255 / IR6275 / C5240; Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 295.0000	\$ 0.00
79	Canon C2225 / C2230; Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 365.0000	\$ 0.00
80	Canon IR4025 / IR4035 / IR4045; Post-Script Option; Purchase	0.00	Each	\$ 275.0000	\$ 0.00
81	Canon IR6255 / IR6275; Post-Script Option; Purchase	0.00	Each	\$ 338.0000	\$ 0.00
82	Canon C2225 / C2230; Post-Script Option; Purchase	0.00	Each	\$ 202.0000	\$ 0.00
83	Canon C5240; Post-Script Option; Purchase	0.00	Each	\$ 377.0000	\$ 0.00
84	Canon IR4045; Additional Input Tray Capacity Option (1,100 Sheets); Purchase	0.00	Each	\$ 285.0000	\$ 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: 26133 Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693
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PO Date: 16-JUN-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
85	Canon C5240; Additional Input Tray Capacity Option (1,100 Sheets); Purchase	0.00	Each	\$ 254.0000	\$ 0.00
86	Canon Multi-Function Devices (Copiers) with Copy Allowances not Listed Above; Purchase (See Spreadsheet for Purchasing)	0.00	Each	\$ 1.0000	\$ 0.00
87	Canon IR6255 / IR6275; Booklet Finisher Option; Monthly Lease	0.00	Each	\$ 37.7700	\$ 0.00
88	Canon IR6255 / IR6275; Paper Deck Option; Monthly Lease	0.00	Each	\$ 16.8000	\$ 0.00

TOTAL: \$.00

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Chattanooga, TN 37402

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PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
85	Canon C5240; Additional Input Tray Capacity Option (1,100 Sheets); Purchase	0.00	Each	\$ 254.0000	\$ 0.00
86	Canon Multi-Function Devices (Copiers) with Copy Allowances not Listed Above; Purchase (See Spreadsheet for Purchasing)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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

Statewide Contract Issued to:

Canon Solutions America Inc
15004 Collections Center Dr
Chicago, IL 60693

Vendor ID: 0000160525

Contract Number: 0000000000000000000039769

Title: SWC 400 Multifunction Devices

Start Date : December 03, 2013

End Date: December 02, 2017 with 1 one-year renewal option remaining

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 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). 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: Jessica Starling
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-532-0352
Fax: 615-741-0684
Email: Jessica.Starling@tn.gov

Line Information

Line 1

Item ID: 1000162738
Canon C5240 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5593B005-P
Manufacturer Item #:
Unit Price: \$ 377

Line 2

Item ID: 1000162739
Canon C3325/C3330 Stapler Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 8472B001-P
Manufacturer Item #:
Unit Price: \$ 363

Line 3

Item ID: 1000162740
Canon C2225/C2230 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5924B006-P
Manufacturer Item #:
Unit Price: \$ 202

Line 4

Item ID: 1000162741
Canon IR6255/IR6275 Fax Board/Fax Forwarding Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5992B002-P
Manufacturer Item #:
Unit Price: \$ 282

Line 5

Item ID: 1000162742
Canon IR6255/IR6275 Data Encryption Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5998B002-P
Manufacturer Item #:
Unit Price: \$ 184

Line 6

Item ID: 1000162743
Canon IR6255/IR6275 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 6002B006-P
Manufacturer Item #:
Unit Price: \$ 338

Line 7

Item ID: 1000162744
Canon IR6255/IR6275 Stapler Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 6009B001-P
Manufacturer Item #:
Unit Price: \$ 590

Line 8

Item ID: 1000162745
Canon C3325 PURCHASE 25CPM Color includes Equipment Only (Requires Monthly Service Fee)
Unit of Measure: EA
Vendor Item/Part #: C3325-P
Manufacturer Item #:
Unit Price: \$ 2001.11

Line 9

Item ID: 1000162746

Canon C3330 PURCHASE 30CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C3330-P

Manufacturer Item #:

Unit Price: \$ 2303.92

Line 10

Item ID: 1000162747

Canon C5240 PURCHASE 40CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C5240-P

Manufacturer Item #:

Unit Price: \$ 3264.39

Line 11

Item ID: 1000162748

Canon IR4225 PURCHASE 25CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4225-P

Manufacturer Item #:

Unit Price: \$ 2140.22

Line 12

Item ID: 1000162749

Canon IR4235 PURCHASE 35CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4235-P

Manufacturer Item #:

Unit Price: \$ 2149.8

Line 13

Item ID: 1000162750

Canon C5240 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3660B006-P

Manufacturer Item #:

Unit Price: \$ 762

Line 14

Item ID: 1000162751

Canon IR4245 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3775B001-P

Manufacturer Item #:

Unit Price: \$ 285

Line 15

Item ID: 1000162752

Canon C3325/C3330 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 8480B002-P

Manufacturer Item #:

Unit Price: \$ 482

Line 16

Item ID: 1000162753

Canon IR4225/IR4235/IR4245 Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 4808B001-P

Manufacturer Item #:

Unit Price: \$ 359

Line 17

Item ID: 1000162754

Canon IR4245 PURCHASE 45CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4245-P

Manufacturer Item #:

Unit Price: \$ 2104.73

Line 18

Item ID: 1000162755

Canon IR6255 PURCHASE 55CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR6255-P

Manufacturer Item #:

Unit Price: \$ 3612.77

Line 19

Item ID: 1000162756

Canon IR6275 PURCHASE 75CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR6275-P

Manufacturer Item #:

Unit Price: \$ 3713.39

Line 20

Item ID: 1000162757

Canon IR4225/IR4235/IR4245 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B011-P

Manufacturer Item #:

Unit Price: \$ 401

Line 21

Item ID: 1000162758

Canon IR6255/IR6275 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B016-IRP

Manufacturer Item #:

Unit Price: \$ 295

Line 22

Item ID: 1000162759

Canon C5240 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B016-IRC

Manufacturer Item #:

Unit Price: \$ 295

Line 23

Item ID: 1000162760
Canon C3325/C3330 Data Encryption Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 8956B002-C2P
Manufacturer Item #:
Unit Price: \$ 122

Line 24

Item ID: 1000162761
Canon IR4245 3-Hole Punch Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 4808B002-P
Manufacturer Item #:
Unit Price: \$ 224

Line 25

Item ID: 1000162762
Canon IR4225/IR4235/IR4245 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 4815B005-P
Manufacturer Item #:
Unit Price: \$ 275

Line 26

Item ID: 1000162763
Canon C5240 Data Encryption Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3718B002-P
Manufacturer Item #:
Unit Price: \$ 309

Line 27

Item ID: 1000162764
Canon IR6255/IR6275 HID Card Scanner Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3730B002/4787B001-P
Manufacturer Item #:
Unit Price: \$ 105

Line 28

Item ID: 1000162765
Canon C3325/C3330 Optical Character Recognition (OCR) Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3406B006-P
Manufacturer Item #:
Unit Price: \$ 365

Line 29

Item ID: 1000162766
Canon IR4225/IR4235/IR4245 HID Card Scanner Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3684B002/4784B001-IRP
Manufacturer Item #:
Unit Price: \$ 112

Line 30

Item ID: 1000162767
Canon IR4225/IR4235/IR4245 Fax Board/Fax Forwarding Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 4816B002-P
Manufacturer Item #:
Unit Price: \$ 279

Line 31

Item ID: 1000162768
Canon C3325/C3330 HID Card Scanner Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3684B003/4787B001-C2P
Manufacturer Item #:
Unit Price: \$ 110

Line 32

Item ID: 1000162769
Canon C5240 HID Card Scanner Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3684B003/4787B001-C5P
Manufacturer Item #:
Unit Price: \$ 118

Line 33

Item ID: 1000162770
Canon C5240 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3645B007-P
Manufacturer Item #:
Unit Price: \$ 254

Line 34

Item ID: 1000162771
Canon IR6255/IR6275 3-Hole Punch Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3705B002-P
Manufacturer Item #:
Unit Price: \$ 225

Line 35

Item ID: 1000162772
Canon IR4225/IR4235/IR4245 Data Encryption Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5008B002-P
Manufacturer Item #:
Unit Price: \$ 183

Line 36

Item ID: 1000162773
Canon C5240 Stapler Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5589B001-P
Manufacturer Item #:
Unit Price: \$ 363

Line 37

Item ID: 1000162774
Canon C5240 Fax Board/Fax Forwarding Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 3675B012-P
Manufacturer Item #:
Unit Price: \$ 282

Line 38

Item ID: 1000162775

Canon C3325 MONTHLY LEASE 25CPM Color 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C3325-ML

Manufacturer Item #:

Unit Price: \$ 74.12

Line 39

Item ID: 1000162776

Canon C3330 MONTHLY LEASE 30CPM Color 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C3330-ML

Manufacturer Item #:

Unit Price: \$ 77.07

Line 40

Item ID: 1000162777

Canon C5240 MONTHLY LEASE 40CPM Color 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C5240-ML

Manufacturer Item #:

Unit Price: \$ 101.86

Line 41

Item ID: 1000162778

Color Prints on both LEASE and PURCHASED Equipment

Unit of Measure: EA

Vendor Item/Part #: COLORPRINT

Manufacturer Item #:

Unit Price: \$ 0.049

Line 42

Item ID: 1000162779

Canon IR4225 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4225-ML

Manufacturer Item #:

Unit Price: \$ 62.37

Line 43

Item ID: 1000162780

Canon IR4235 MONTHLY LEASE 35CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4235-ML5

Manufacturer Item #:

Unit Price: \$ 62.55

Line 44

Item ID: 1000162781

Canon IR4235 MONTHLY LEASE 35CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4235-MI.12

Manufacturer Item #:

Unit Price: \$ 66.9

Line 45

Item ID: 1000162782

Canon IR4245 MONTHLY LEASE 45CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4245-ML12

Manufacturer Item #:

Unit Price: \$ 86.43

Line 46

Item ID: 1000162783

Canon IR4245 MONTHLY LEASE 45CPM Monochrome 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4245-ML25

Manufacturer Item #:

Unit Price: \$ 116.76

Line 47

Item ID: 1000162784

Canon IR6255i/IR6555i MONTHLY LEASE 55CPM Monochrome 65,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR6255-ML

Manufacturer Item #:

Unit Price: \$ 152.03

Line 48

Item ID: 1000162785

Canon IR6275/IR6575i MONTHLY LEASE 75CPM Monochrome 75,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR6275-ML

Manufacturer Item #:

Unit Price: \$ 197.44

Line 49

Item ID: 1000162786

Canon C3325/C3330 Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3406B006-ML

Manufacturer Item #:

Unit Price: \$ 7.05

Line 50

Item ID: 1000162787

Canon C5240 Data Encryption Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3718B002-ML

Manufacturer Item #:

Unit Price: \$ 5.97

Line 51

Item ID: 1000162788

Canon IR6255, IR6275, IR6555i and IR6575i HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3730B002/4787B001-ML

Manufacturer Item #:

Unit Price: \$ 2.02

Line 52

Item ID: 1000162789

Canon C5240 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3645B007-ML

Manufacturer Item #:

Unit Price: \$ 4.9

Line 53

Item ID: 1000162790

Canon C5240 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3660B006-ML

Manufacturer Item #:

Unit Price: \$ 14.72

Line 54

Item ID: 1000162791

Canon IR4225/IR4235/IR4245 Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4808B001-ML

Manufacturer Item #:

Unit Price: \$ 6.93

Line 55

Item ID: 1000162792

Canon IR4245 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4808B002-ML

Manufacturer Item #:

Unit Price: \$ 4.33

Line 56

Item ID: 1000162793

Canon IR4225/IR4235/IR4245 Post-Script Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4815B005-ML

Manufacturer Item #:

Unit Price: \$ 5.31

Line 57

Item ID: 1000162794

Canon IR4225/IR4235/IR4245 HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B002/4784B001-IRML

Manufacturer Item #:

Unit Price: \$ 2.16

Line 58

Item ID: 1000162795

Canon IR4225/IR4235/IR4245 Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4816B002-ML

Manufacturer Item #:

Unit Price: \$ 5.39

Line 59

Item ID: 1000162796

Canon IR4225/IR4235/IR4245 Data Encryption Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 5008B002-ML

Manufacturer Item #:

Unit Price: \$ 3.53

Line 60

Item ID: 1000162797
Canon C3325/C3330 HID Card Scanner Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3684B003/4787B001-C2ML
Manufacturer Item #:
Unit Price: \$ 2.14

Line 61

Item ID: 1000162798
Canon C5240 HID Card Scanner Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3684B003/4787B001-C5ML
Manufacturer Item #:
Unit Price: \$ 2.28

Line 62

Item ID: 1000162799
Canon C5240 Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3675B012-ML
Manufacturer Item #:
Unit Price: \$ 5.45

Line 63

Item ID: 1000162800
Canon IR6255, IR6275, IR6555i and IR6575i 3-Hole Punch Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3705B002-ML
Manufacturer Item #:
Unit Price: \$ 4.34

Line 64

Item ID: 1000162801
Canon IR4245 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3775B001-ML
Manufacturer Item #:
Unit Price: \$ 5.5

Line 65

Item ID: 1000162802
Canon C3325/C3330 Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 8480B002-ML
Manufacturer Item #:
Unit Price: \$ 9.31

Line 66

Item ID: 1000162803
Canon C5240 Optical Character Recognition (OCR) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3405B016-CML
Manufacturer Item #:
Unit Price: \$ 5.7

Line 67

Item ID: 1000162804
Canon C5240 Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5589B001-ML
Manufacturer Item #:
Unit Price: \$ 7.01

Line 68

Item ID: 1000162805
Canon C3325/C3330 Data Encryption Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 8956B002-C2ML
Manufacturer Item #:
Unit Price: \$ 2.36

Line 69

Item ID: 1000162806
Canon C5240 Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5593B005-ML
Manufacturer Item #:
Unit Price: \$ 7.28

Line 70

Item ID: 1000162807
Canon C3325/C3330 Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 8472B001-ML
Manufacturer Item #:
Unit Price: \$ 7.01

Line 71

Item ID: 1000162808
Canon C2225/C2230 Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5924B006-ML
Manufacturer Item #:
Unit Price: \$ 3.9

Line 72

Item ID: 1000162809
Canon IR6255, IR6275, IR6555i and IR6575i Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5992B002-ML
Manufacturer Item #:
Unit Price: \$ 5.45

Line 73

Item ID: 1000162810
Canon IR6255, IR6275, IR6555i and IR6575i Data Encryption Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5998B002-ML
Manufacturer Item #:
Unit Price: \$ 3.55

Line 74

Item ID: 1000162811
Canon IR6255, IR6275, IR6555i and IR6575i Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 6002B006-ML
Manufacturer Item #:
Unit Price: \$ 6.53

Line 75

Item ID: 1000162812
Canon IR6255, IR6275, IR6555i and IR6575i Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 6009B001-ML
Manufacturer Item #:
Unit Price: \$ 11.39

Line 76

Item ID: 1000162813

Canon C3325 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C3325 EMA

Manufacturer Item #:

Unit Price: \$ 36.35

Line 77

Item ID: 1000162814

Canon C3330 Monthly Service Fee 7,500 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C3330 EMA

Manufacturer Item #:

Unit Price: \$ 33.45

Line 78

Item ID: 1000162815

Canon C5240 Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C5240 EMA

Manufacturer Item #:

Unit Price: \$ 39.7

Line 79

Item ID: 1000162816

Canon IR4225 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4225 EMA

Manufacturer Item #:

Unit Price: \$ 21.91

Line 80

Item ID: 1000162817

Canon IR4235 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4235 EMA-5K

Manufacturer Item #:

Unit Price: \$ 21.91

Line 81

Item ID: 1000162818

Canon IR4235 Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4235 EMA-12K

Manufacturer Item #:

Unit Price: \$ 26.26

Line 82

Item ID: 1000162819

Canon IR4245 Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4245 EMA-12KJ

Manufacturer Item #:

Unit Price: \$ 46.66

Line 83

Item ID: 1000162820

Canon IR4245 Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4245 EMA-25K

Manufacturer Item #:

Unit Price: \$ 76.99

Line 84

Item ID: 1000162821

Canon IR6275 Monthly Service Fee 85,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR6275 EMA

Manufacturer Item #:

Unit Price: \$ 126.61

Line 85

Item ID: 1000162822

Canon IR4225/IR4235/IR4245 Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3405B011-ML

Manufacturer Item #:

Unit Price: \$ 7.74

Line 86

Item ID: 1000162823

Canon IR6255, IR6275, IR6555i and IR6575i Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3405B016-IRML

Manufacturer Item #:

Unit Price: \$ 5.7

Line 87

Item ID: 1000162824

Canon IR6255 Monthly Service Fee 65,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR6255 EMA

Manufacturer Item #:

Unit Price: \$ 83.14

Line 88

Item ID:

Pro Rated Monthly Lease/Service Fee for first and/or last month ONLY.

Unit of Measure: MO

Vendor Item/Part #: CANON MONTHLY PRO RATED AMOUNT

Manufacturer Item #:

Unit Price: \$ 0

Line 89

Item ID: 1000168988

Canon IR1435 PURCHASE 25CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR1435-P

Manufacturer Item #:

Unit Price: \$ 1365

Line 90

Item ID: 1000168989

Canon IR1435 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR1435 EMA

Manufacturer Item #:

Unit Price: \$ 15.87

Line 91

Item ID: 1000168990

Canon IR1435 Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 STA

Manufacturer Item #:

Unit Price: \$ 154

Line 92

Item ID: 1000168991

Canon IR1435 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 FAX

Manufacturer Item #:

Unit Price: \$ 126

Line 93

Item ID: 1000168992

Canon IR1435 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 HID

Manufacturer Item #:

Unit Price: \$ 206

Line 94

Item ID: 1000168993

Canon IR4225 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR4225 CAP

Manufacturer Item #:

Unit Price: \$ 285

Line 95

Item ID: 1000168994

Canon C3325/C3330 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 2530 CAP

Manufacturer Item #:

Unit Price: \$ 297.27

Line 96

Item ID: 1000168995

Canon IR4225/IR4235/IR4245 PCL Printer Kit Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 253545 PCL

Manufacturer Item #:

Unit Price: \$ 175

Line 97

Item ID: 1000168996
Canon IR6255/IR6275 PCL Printer Kit Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5575 PCL
Manufacturer Item #:
Unit Price: \$ 352

Line 98

Item ID: 1000168997
Canon C2225/C2230 PCL Printer Kit Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 2530 PCL
Manufacturer Item #:
Unit Price: \$ 227

Line 99

Item ID: 1000168998
Canon C5240 PCL Printer Kit Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: C5240 PCL
Manufacturer Item #:
Unit Price: \$ 237

Line 100

Item ID: 1000168999
Canon C5240 Additional Memory Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: C5240 MEM
Manufacturer Item #:
Unit Price: \$ 108

Line 101

Item ID: 1000169000
Canon IR1025 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee (Leased Pre 11/4/2015)
Unit of Measure: MO
Vendor Item/Part #: IR1025 ML
Manufacturer Item #:
Unit Price: \$ 42.22

Line 102

Item ID: 1000169001
Canon IR1435 Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR1435 STA P
Manufacturer Item #:
Unit Price: \$ 2.97

Line 103

Item ID: 1000169002
Canon IR1435 Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR1435 FAX P
Manufacturer Item #:
Unit Price: \$ 2.43

Line 104

Item ID: 1000169003
Canon IR1435 HID Card Scanner Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR1435 HID P
Manufacturer Item #:
Unit Price: \$ 3.98

Line 105

Item ID: 1000169004
Canon IR4225 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR4225 CAP P
Manufacturer Item #:
Unit Price: \$ 5.5

Line 106

Item ID: 1000169005
Canon C3325/C3330 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 2530 CAP P
Manufacturer Item #:
Unit Price: \$ 5.59

Line 107

Item ID: 1000169006
Canon IR4225/IR4235/IR4245 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 253545 PCL P
Manufacturer Item #:
Unit Price: \$ 3.38

Line 108

Item ID: 1000169007
Canon IR6255, IR6275, IR6555i and IR6575i PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5575 PCL P
Manufacturer Item #:
Unit Price: \$ 6.8

Line 109

Item ID: 1000169008
Canon C2225/C2230 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 2530 PCL P
Manufacturer Item #:
Unit Price: \$ 4.38

Line 110

Item ID: 1000169009
Canon C5240 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: C5240 PCL P
Manufacturer Item #:
Unit Price: \$ 4.58

Line 111

Item ID: 1000169010
Canon C5240 Additional Memory Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: C5240 MEM P
Manufacturer Item #:
Unit Price: \$ 2.09

Line 112

Item ID: 1000171802

Replaces line 101 Item ID 1000169000, Canon IR1435 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee (Leased Post 11/4/2015)

Unit of Measure: MO

Vendor Item/Part #: IR1435 ML

Manufacturer Item #:

Unit Price: \$ 41.55

Line 113

Item ID: 1000173534

Canon C5540i PURCHASE 40CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C5540I-P

Manufacturer Item #:

Unit Price: \$ 3264.39

Line 114

Item ID: 1000173535

Canon C5540i 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0126C001

Manufacturer Item #:

Unit Price: \$ 762

Line 115

Item ID: 1000173536

Canon C5540i HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B005

Manufacturer Item #:

Unit Price: \$ 118

Line 116

Item ID: 1000173537

Canon C5540i Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0609C002

Manufacturer Item #:

Unit Price: \$ 254

Line 117

Item ID: 1000173538

Canon C5540i Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0615C003

Manufacturer Item #:

Unit Price: \$ 363

Line 118

Item ID: 1000173539

Canon C5540i Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3675B012

Manufacturer Item #:

Unit Price: \$ 282

Line 119

Item ID: 1000173540
Canon C5540i MONTHLY LEASE 40CPM Color 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction
Unit of Measure: MO
Vendor Item/Part #: C5540I-ML
Manufacturer Item #:
Unit Price: \$ 101.86

Line 120

Item ID: 1000173541
Canon C5540i Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 0609C003
Manufacturer Item #:
Unit Price: \$ 4.9

Line 121

Item ID: 1000173542
Canon C5540i 3-Hole Punch Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 0126C002
Manufacturer Item #:
Unit Price: \$ 14.72

Line 122

Item ID: 1000173543
Canon C5540i HID Card Scanner Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3684B006
Manufacturer Item #:
Unit Price: \$ 2.28

Line 123

Item ID: 1000173544
Canon C5540i Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 3675B013
Manufacturer Item #:
Unit Price: \$ 5.45

Line 124

Item ID: 1000173545
Canon C5540i Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 0615C004
Manufacturer Item #:
Unit Price: \$ 7.01

Line 125

Item ID: 1000173546
Canon C5540i Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance
Unit of Measure: MO
Vendor Item/Part #: C5540I EMA
Manufacturer Item #:
Unit Price: \$ 39.7

APPROVED: Michael F. Perry - KH
CHIEF PROCUREMENT OFFICER

Digitally signed by Michael F. Perry, DN: cn=Michael F. Perry, o=State of Tennessee, ou=General Services, ou=Contract Procurement Office, email=Michael.Perry@state.tn.us, c=US, date=2016.11.08 11:47:40 -0500

BY: Jessica M. Starling
PURCHASING AGENT

Digitally signed by Jessica M. Starling, DN: cn=Jessica M. Starling, ou=Contract Procurement Office, ou=201110, email=jstarling@state.tn.us, c=US, date=2016.11.08 11:47:40 -0500

11/8/16
DATE



City of Chattanooga
Mayor Andy Berke

December 5, 2015

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

**Subject: 518682 – Blanket Contract Renewal: MSA Parts – Waste Resources
Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for MSA Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Daly Instrumentation & Controls Inc. started in December 2012 and to date has provided \$327,007 of MSA Parts for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$90,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Daly Instrumentation & Controls Inc. G&C Supply Company ORR Safety

I recommend renewing this blanket contract with Daly Instrumentation & Controls Inc. for a one (1) year term through December 2017. There are no remaining contract renewal options beyond 2017.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753685 Vendor Alternate ID: 6825 Daly Instrumentation & Controls Inc P O Box 50994 Knoxville, TN 37950-0994
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PO Date: 06-DEC-12 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 518682 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 No.: 66191 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-757-4758 DESCRIPTION: This shall be a twelve (12) month blanket contract for Miscellaneous MSA Parts for the Waste Resources Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Daly Instrumentation & Controls, Inc. dated 10-24-12 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON DECEMBER 4, 2012 CONTRACT BEGINNING/ENDING DATES: 12-6-2012 TO 12-6-2013 Vendor Contact: Mimi Daly Phone: 865-584-6055 Fax: 866-673-0361					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 753685 Vendor Alternate ID: 6825
	Daly Instrumentation & Controls Inc P O Box 50994 Knoxville, TN 37950-0994

PO Date: 06-DEC-12 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 518682 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	O2 Sensor, part# 10025940, MSA	0.00	Each	\$ 225.0000	\$ 0.00
2	PCB, Display/Digital Board, H25, 50PPM, Part# 813838, MSA	0.00	Each	\$ 34.0000	\$ 0.00
4	Lel Gas Sensor, Combustible, Ultima, Part# 813624, MSA	0.00	Each	\$ 660.0000	\$ 0.00
5	Sensorgard, Combustible, Duct Mount, Ultima, Part# 710347, MSA	0.00	Each	\$ 196.0000	\$ 0.00
6	H2S Gas Sensor, 0-50 PPM, Part# 813616, MSA	0.00	Each	\$ 675.0000	\$ 0.00
7	Sensor, Combination Natural Gas and Hydrogen, Part# A-VLTX-SENS-31-1-0, MSA	0.00	Each	\$ 520.0000	\$ 0.00
8	Sensor, Chlorine 0-10 PPM, Part#VLTX-SENS-28-0-0, MSA	0.00	Each	\$ 515.0000	\$ 0.00
9	Sensor, H2S 0-100 PPM, Part# A-VLTX-SENS-17-1-0, MSA	0.00	Each	\$ 520.0000	\$ 0.00
10	Charger Assembly, Vehicle with Cradle, Part# 10073667, MSA	0.00	Each	\$ 613.0000	\$ 0.00
11	Filter, Part# 10050789, MSA	0.00	Each	\$ 24.0000	\$ 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: 753685 Vendor Alternate ID: 6825 Daly Instrumentation & Controls Inc P O Box 50994 Knoxville, TN 37950-0994
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PO Date: 06-DEC-12 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 518682 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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C I T Y	
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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
12	Calibration Gas, Part# 10028062, MSA	0.00	Each	\$ 276.0000	\$ 0.00
13	Calibration Gas, Part# 710882, MSA	0.00	Each	\$ 276.0000	\$ 0.00
14	Filter, Part# 808935, MSA	0.00	Each	\$ 10.0000	\$ 0.00
15	Sample Line, Part# 497334, MSA	0.00	Each	\$ 90.0000	\$ 0.00
16	Calibration Gas, Part# 10028028, MSA	0.00	Each	\$ 275.0000	\$ 0.00
17	Catalog, 0% Markup, MSA	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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MSA Parts Blanket Contract – Requisition 66191

G&C Supply Co.
P.O. Drawer 150
Atwood, TN 38220

Kazmier & Associates
210 S. Cherry St.
Lenoir City, TN 37771

ORR Safety
P.O. Box 198029
Louisville, KY 40259-8029

Georgia Fire & Rescue Supply
602 Water Tank Road
Canton, GA 30115

Tennessee Fire Equipment
705 Cherokee Blvd.
Chattanooga, TN 37405

Federal Resources Supply Co.
109 Shamrock Rd., Suite 200
Chester, MD 21619

Scientific Sales Inc.
130 Valley Court
Oak Ridge, TN 37830

Daly Instrumentation
P.O. Box 50994
Knoxville, TN 37950-0994

Bid Tabulation -

RFQ # 302251

MSA Parts Blanket Contract

Item #	Item	G&C Supply Co, Inc. Unit Price	ORR Safety Unit Price	Daly Instrumentation Unit Price
1	O2 Sensor	\$164.63	\$168.75	\$205.00
2	PCB, Display/Digital Board	\$16.86	\$17.25	\$31.00
3	Sensorgard, Ex-proof, duct mount	\$218.75	No Bid	No Bid
4	LEL Gas Sensor, Combustible	\$681.81	\$750.00	\$635.00
5	Sensorgard, Combustible, duct mount	\$207.31	\$212.50	\$185.00
6	H2S Gas Sensor	\$681.81	\$750.00	\$635.00
7	Sensor, Combination Natural Gas and Hydrogen	\$522.72	\$575.00	\$490.00
8	Sensor, Chlorine 1-10 PPM	\$505.68	\$562.20	\$475.00
9	Sensor, H2S, 0-100 PPM	\$522.72	\$575.00	\$490.00
10	Charger Assembly, Vehicle with Cradle	\$449.14	\$494.06	\$561.00
11	Filter, P/N 10050789	\$22.85	\$20.00	\$21.00
12	Calibration Gas, P/N 10028062	\$270.93	\$291.25	\$250.00
13	Calibration Gas, P/N 710882	\$179.12	\$192.56	\$255.00
14	Filter, P/N 808935	\$8.00	\$6.56	\$8.00
15	Sample Line	\$58.65	\$60.13	\$82.00
16	Calibration Gas, P/N 10028028	\$270.93	\$291.25	\$250.00
17	Catalog Markup %	15%	No Bid	No Bid