

REVISED AGENDA FOR TUESDAY, AUGUST 27, 2013

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

“Proclamation: Gayle Keown, City Treasurer”

V. Ordinances – Final Reading:

- a) An ordinance, hereinafter also known as “the Fiscal Year 2013-2014 Budget Ordinance”, to provide revenue for the Fiscal Year beginning July 1, 2013, and ending June 30, 2014; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43. **(Finance) (Revised)**
- b) MR-2010-137 Joseph Parks (Abandonment). An ordinance closing and abandoning a portion of the 700 block of River Gorge Drive, subject to certain conditions. **(District 1) (Public Works)**
- c) MR-2013-011 J. Harvey Cameron (Sequatchie Concrete Services, Inc.) (Abandonment). An ordinance closing and abandoning an unopened portion of the 3900 block of Divine Avenue, 3800 and 3900 blocks of Barksdale Avenue, 3700 and 3900 blocks of Walthall Avenue, 1200 block of East 38th Street, and six unopened alleys, subject to certain conditions. **(District 7) (Public Works)**
- d) 2013-089 Jacob Becker/PTC Properties (R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 503 Hamilton Avenue and 502 North Market Street, more particularly described herein, from R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. **(District 2) (Alternate Version)**
- e) MR-2013-092 Adam Driver (Hamilton County Board of Education) (Abandonment). An ordinance closing and abandoning a portion of a sanitary sewer easement at 7553 Igou Gap Road, subject to certain conditions. **(District 4) (Public Works)**

VI. Ordinances – First Reading:

- a) An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2013/2014 and to amend the Fiscal Year 2013/2014 Budget Ordinance No. 12757. **(Finance)**
- b) **An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article II, Special Gathering Permit. (City Attorney) (Added by permission of Chairman Hakeem)**

VII. Resolutions:

- a) A resolution adopting a five-year Capital Improvement Plan for Fiscal Years 2014-2018, subject to future revision, a copy of which is attached hereto and made a part hereof by reference. **(Finance)**
- b) A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \$11 million of the City of Chattanooga, Tennessee, for the purpose of paying all or a portion of the costs of the following: Accounting Systems; Road Improvements; Building Improvements; and Economic and Community Development. **(Finance)**
- c) A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \$17,575.00. **(Youth and Family Development)**
- d) A resolution authorizing John Wise, III to use temporarily the right-of-way located at 125 Cherokee Boulevard for the installation of a canopy at the entrance that will extend approximately five (5) feet beyond the property line, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Public Works)**
- e) A resolution authorizing Jennifer A. Rizzo c/o Habitat for Humanity Greater Chattanooga Area, Attention Dennis Neal, to use temporarily an unopened right-of-way on **the unit block of West Morgan Lane** to have a driveway access to accommodate a new house being built on the corner, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Public Works) (Revised)**
- f) A resolution authorizing Doug Wilson to use temporarily the right-of-way located at 306 Cherokee Boulevard to install planters in front of the building with metal frame canvas awnings, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Public Works)**

- g) [A resolution authorizing the County Mayor and the Mayor of the City of Chattanooga to execute a Warranty Donation Deed to transfer a portion of property \(13.75 acres, more or less\) owned jointly by Hamilton County and the City of Chattanooga, located on Moccasin Bend, formerly known as the Model Airplane Club property, to the United States of America for use by the National Park Service and inclusion into the Moccasin Bend National Archaeological District, being a unit of the Chickamauga and Chattanooga National Military Park. \(General Services\) \(Revised\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, September 3, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, SEPTEMBER 3, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2013/2014 and to amend the Fiscal Year 2013/2014 Budget Ordinance No. _____. **(Finance)**
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article II, Special Gathering Permit. **(City Attorney)**
6. Ordinances – First Reading:
 - a) An ordinance to amend Part II, Chattanooga City Code, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-Way Streets. **(Transportation)**
7. Resolutions:
 - a) A resolution authorizing the Mayor, Administrators of the various departments, City Treasurer, and City Finance Officer to make refunds of money paid to the City in excess of amount owed without further Council approval. **(Finance)**
 - b) A resolution authorizing the waiver of landfill disposal fees associated with the Tennessee River Rescue clean-up on October 5, 2013, for an amount not to exceed \$750.00. **(Public Works)**
 - c) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. E-03-027-201 to Thomas Brothers Construction Company, Goodwin Road Extension and Jenkins Road at Igou Gap Road Intersection Improvement Project, for a contract amount of \$3,500,285.12, with a contingency amount of \$350,028.51, for an amount not to exceed \$3,850,313.63. **(District 4) (Public Works/Transportation)**
 - d) A resolution authorizing the Mayor to enter into a Lease Agreement with the Forgotten Child Fund, Inc. to lease approximately 1,142 sq. ft. located at 1715 East Main Street, identified as Tax Map No. 156-D-011. **(District 8) (General Services)**

- e) A resolution authorizing the final purchase of right-of-way from TPJS, LLC relative to Contract No. E-08-010, Shallowford Road at Jenkins Road Intersection Improvement Project concerning settlement for Resolution No. 26688, eminent domain proceedings for said property wherein the City tendered \$13,368.00, with a balance due of \$9,632.00, for a total amount of \$23,000.00. (District 4) (Public Works/City Attorney's office)
- f) A resolution authorizing the Deputy Information Systems Officer to begin a blanket contract with CDW-G (Computer Data Warehouse-Government), renewable annually for a period of up to five (5) years, for the provisioning of Brocade switches and routers related to maintenance and support services and also with Mike Collins and Associates of Chattanooga (MCA) for the provisioning of related support services, for approximately \$300,000.00 per year or for a total amount of approximately \$1.5 million. (Information Services).
- g) A resolution authorizing the Mayor to accept funds from both the Lyndhurst Foundation and the Benwood Foundation, each in the amount of \$120,000.00, with the City's portion in the amount of \$180,000.00, and also authorizing the Mayor to enter into a contract with the Code for America Fellowship Program for 2013, for a total project cost of \$420,000.00. (Mayor's office)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, September 10, 2013.

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

13. Adjournment.

City of Chattanooga

Payment Voucher Form

Date Prepared: 22-Aug-13
 Dept Contact Name: Sandra Stegall/Treasury

Purchase Order #: _____

Special Handling Instructions _____
 Call: Sandra Stegall
 757-5191 for Check Pickup

Supplier Number: _____
 Supplier Name: CNL Retirement Prop/Chatt Surgery
 Supplier Site: c/o Dasco Co Rodney Reichert
11360 Jog Rd Suite 200
Palm Beach Gardens FL 33418

JUSTIFICATION:

Property Tax Refunds Error & Release
 State Board of Equalization

Supplier		Finance Use Only		Distributions						
Invoice Date	Invoice #	Total Invoice Amt	Internal Doc #	Distrib Amount	Fund	Dept	CostCtr	Account	WkLocn	Activity
8/22/2013	146E-D-001.02(12)	9,143.64		9,143.64	1100	C	C00100	501299		
		60.44		60.44	1100	C	C00100	501302		
				Description: Overpayment Delinquent Property Tax ER 27199						
				Description: Judgement Interest						
				Description:						
				Description:						
				Description:						
				Description:						
				Description:						
TOTAL				9,204.08						

I certify that the articles and services listed above have been received in the quantity and quality specified; and hereby approve and request that payment therefore be made in accordance with ordinance NO. 5608.

Signed: Roberta Long
 Roberta Long, Tax Supervisor

Signed: Sharon Morris
 Sharon Morris, Assistant Treasurer

APPROVED FOR PAYMENT: FINANCE OFFICER

Ynd 2/26/13

11991

BV 8/22/13

ER 27199 APPLICABLE YEAR (S) 20 12

Date Aug 16 20 13

COUNTY TRUSTEE

Taxing District 1

Name CNL Retirement Prop / Chert Lugo \$ 396,000

c/o Wassco Co Rodney Kershell
Mailing Address 11300 50g Rd Suite 200 Palm Beach Gardens FL 33418

Legal Description improvements only

Map Number 146 E-D-001.02 Reason SBOE change for 2012

ASSESSMENT VALUE \$ 3,596,000

BILL BENNETT, ASSESSOR OF PROPERTY

E and R \$ 396,000

BY Beverly Dill DEPUTY ASSESSOR

Net Assessed Value \$ 3,200,000

Approved By James R Gattis



STATE OF TENNESSEE
STATE BOARD OF EQUALIZATION
 9TH FLOOR, W.R. SNODGRASS TN TOWER
 312 ROSA L. PARKS AVENUE
 NASHVILLE, TN 37243-1102
 PHONE (615) 401-7883

OFFICIAL CERTIFICATE
OF THE ASSESSMENT APPEALS COMMISSION
RELATIVE TO 2012 PROPERTY ASSESSMENTS

TO: PROPERTY OWNER : CNL Retirement Prop/Chatt Surgery
 APPEAL RECORD # : 78423
 COUNTY : Hamilton
 COUNTY EXECUTIVE/MAYOR
 ASSESSOR OF PROPERTY
 TRUSTEE

In accordance with the provisions of Tennessee Code Annotated, Section 67-5-1512, and Section 4-5-314, the Assessment Appeals Commission hereby certifies the ad valorem assessment for the property described below.

The Assessor of Property is hereby instructed to enter in his records the assessment as certified by the Assessment Appeals Commission, and the Trustee shall collect taxes based on said assessment. Any penalty and interest shall be added in accordance with the provisions of Tennessee Code Annotated, Section 67-5-1512.

The assessment certified herein constitutes the final judgment of the Commission and is subject to judicial review pursuant to law provided all legal requirements for judicial review have been met.

Parcel Identification 146ED00102

Property Address _____

Land \$ 0 Improvement \$ 8,000,000 Total \$ 8,000,000

Classification _____ Assessment \$ 3,200,000

Tax Year(s) 2012

Settled pursuant to agreement between parties.

CERTIFICATE

I, Kelsie Jones, Executive Secretary of the State Board of Equalization for the State of Tennessee, hereby certify that this is a final action of the Commission relative thereto as recorded in the official minutes of the Assessment Appeals Commission.

This 13th day of August, 2013 at Nashville, Tennessee.

KELSIE JONES, EXECUTIVE SECRETARY
 STATE BOARD OF EQUALIZATION

BY: Kelsie Jones

PTAX0604 PROPERTY TAX SYSTEM
 PTAX0604 INQUIRE ON ALL AMOUNTS DUE FOR A PARCEL

State Map Number : 146E-D -001.02
 Owner Name : CNTL RETIREMENT PROP/CHATT SURGERY
 Legal Description: *ADJ VALUE 2009
 IMPROVEMENTS ONLY
 OUT OF 146E-D-001 FOR 2006

Tax Bill Year Number	Assessed Taxes	Base Tax Due	Interest Due	Comm Fee Due	Clerks Fee Due	Court Cost Due	Total Tax Due
12 0011991	73,888.00	9,143.64	0.00	0.00	0.00	0.00	0.00
11 0012036	83,031.64	0.00	0.00	0.00	0.00	0.00	0.00
10 0011952	83,031.64	0.00	0.00	0.00	0.00	0.00	0.00
09 0011923	69,726.44	0.00	0.00	0.00	0.00	0.00	0.00
08 0011748	95,099.98	0.00	0.00	0.00	0.00	0.00	0.00
07 0011679	95,099.98	0.00	0.00	0.00	0.00	0.00	0.00
06 0011458	95,099.98	0.00	0.00	0.00	0.00	0.00	0.00

Press Right Arrow key to view stormwater amounts.

Judgement / Interest

Parcel / Map # 146E-D-001.02

Date refund should be issued: September 10, 2013

Tax Year 2012

Date Paid: 8/22/2013

Prime Rate: 3.25% = -2.00% = 1.25%
rate rate

Days remaining from delinquency date: February 28th - normally 306 days unless it's a leap year if more than one year - calculate each year individually

Tax Year

3/1/2013 to 9/10/2013 = 193 days
to to = 0 days
to to = 0 days

Calculate Refund

Year

9143.64 193 365 0.0125 60.44
Refund Amount x days / 365 x rate = refund amount

2012 Judgment Interest

Refund Amount x days / 365 x rate = refund amount

 Judgment Interest

Refund Amount x days / 365 x rate = refund amount

 Judgment Interest

verified by:



60.44

TOTAL JUDGEMENT INTEREST

**PROPOSED PURCHASES
CITY COUNCIL
8/27/2013**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R81252 Public Works	Emergency Purchase for Roof Repair	Emergency	Emergency	TBM Roofing	\$12,590.00	Interceptor Sewer Operation	Leak in roof at Moccasin Bend presented a fire hazard (electrical cabinets, chlorine gas), and it had to be repaired immediately.
POS11325 Public Works	Blanket Contract Renewal for Air Compressor Annual Maintenance & Repair Service	Renewal	Renewal	Ingersoll-Rand Co.	Estimated \$40,000.00 Annually	Interceptor Sewer Operation	Covers Moccasin Bend Waste Water Treatment Plant Air Compressors. There were eight direct bid solicitations and this contract was publically advertised, but only received one quote in two rounds of bidding.
R81202 & R81284 Police Department	Purchase of Forty (40) Microsoft Software	State Contract	State Contract	Dell Marketing	\$12,927.60	Byrne Grant -2011 Local Solicitation & General	Microsoft Software Licenses for Police Department computers. State Contract.
R81509 Fire Department	Annual Software Maintenance & Support	Single Source TCA 6-56-3042	State Contract	Environmental Systems Research Institute (ESRI)	\$10,200.00	Fire Programs	GIS Mapping Software for Fire Department. State Contract



City of Chattanooga

Purchasing Department

August 21, 2013

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

Subject: 511325 – Blanket Contract Renewal: Air Compressor Annual
Maintenance and Repair Services – Waste Resources Division - Public
Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Ingersoll-Rand Co. started in September 2011 and to date has provided \$80,544 of support for air compressors operated by Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with Ingersoll-Rand Co. for a one (1) year term through September 2014. There are options for two (2) additional one (1) year contract renewals in the future.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Purchasing Department

August 20, 2013

Chief Bobby Dodd
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 81202 & 81284 – Software License – Police Department –
Organization 8224.H.H20102.772112 & 1100.H.H00702.772112

Dear Chief Dodd:

Council approval is recommended for the purchase of forty (40) Microsoft Software License for the Police Department.

This single source, proprietary purchase from Dell Marketing will be in the amount of \$12,927.60 in accordance with specifications shown on State Wide Contract 3006, Number 4032142.

TCA 6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.

Respectfully yours,

David Carmody
Purchasing Manager

DC/dt

Attachment

Purchase Requisition 81282 for Evans, Michael (44,726.71 USD)

[Back](#) Step 2 of 9 [Next](#)
[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)

From **Evans, Michael**
 To **Purchase Approval Pool**
 Sent **19-Aug-2013 10:48:47**
 Due **26-Aug-2013 10:48:47**
 ID **755103**

Description **OptiPlex 3010 Minitower for Standard Power Supply, Windows 7 Professional, Media, 32-bits, English, Per Quote #: 660082627 Customer Name: City of Chattanooga, Customer #: 129828698 Agreement: Dell Std Terms Contract #: 70137**
 Requisition Total **44,726.71 USD**
 Estimated Tax **0.00 USD**
 Attachments

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	OptiPlex 3010 Minitower for Standard Power Supply, Windows 7 Professional, Media, 32-bits, English, Per Quote #: 660082627 Customer Name: City of Chattanooga, Customer #: 129828698 Agreement: Dell Std Terms Contract #: 70137	Dell Marketing LP	H20102	Each	31	748.09	23,190.79
2	Dell Latitude E5530, Windows 7 Professional, No Media, 32-bit, English, Per Quote #: 660082627 Customer Name: City of Chattanooga, Customer #: 129828698 Agreement: Dell Std Terms Contract #: 70137	Dell Marketing LP	H20102	Each	9	1028.3	9,254.70
3	VLA Office Pro Plus 2013, Electronic License Confirmation elec dwnld only Per Quote #: 660082627 Customer Name: City of Chattanooga, Customer #: 129828698 Agreement: Dell Std Terms Contract #: 70137	Dell Marketing LP	H20102	Each	38	323.19	12,281.22

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	Evans, Michael A	Submitted	09-Aug-2013 15:50:23	
2	Talley, Debbie J	Approved	09-Aug-2013 16:21:54	
3	Ramsey, Daniel A	Approved	13-Aug-2013 09:43:48	
4	Maffett, Stanley Caldwell	Approved	13-Aug-2013 15:02:19	
5	Dodd, Bobby H	Approved	15-Aug-2013 15:31:22	
6	Eckert, Doug C.	Approved	16-Aug-2013 16:56:35	
7	White, Simone M	Approved	19-Aug-2013 10:48:47	Grant Dollars

Related Applications

- Edit Requisition
- View Requisition Details
- Open Document

Response

Note Grant Dollars

Return to Worklist
 [Back](#) Step 2 of 9 [Next](#)
[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)

Purchase Requisition 81284 for Evans, Michael (646.38 USD)

Step 1 of 7 **Next**

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

From **Evans, Michael**
 To **Purchase Approval Pool**
 Sent **20-Aug-2013 15:45:19**
 Due **27-Aug-2013 15:45:19**
 ID **756570**

Description **VLA Office Pro Plus 2013 (A3747428), Electronic License Confirmation, elec
 dwnld only (A3458532),Per Quote #: 657554484, Customer #: 129828698,
 Contract #: 65ACL, Customer Agreement #: SWC 3006, Customer Name: TN-L
 City of Chattanooga**
 Requisition Total **646.38 USD**
 Estimated Tax **0.00 USD**
 Attachments

Requisition Lines

Line Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1 VLA Office Pro Plus 2013 (A3747428), Electronic License Confirmation, elec dwnld only (A3458532), Per Quote #: 657554484, Customer #: 129828698, Contract #: 65ACL, Customer Agreement #: SWC 3006, Customer Name: TN-L City of Chattanooga	Dell Marketing LP	H00702	Each	2	323.19	646.38

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	Evans, Michael A	Submitted	09-Aug-2013 16:02:00	
2	Talley, Debbie J	Approved	09-Aug-2013 16:21:52	
3	Ramsey, Daniel A	Approved	13-Aug-2013 09:44:01	
4	Maffett, Stanley Caldwell	Approved	13-Aug-2013 15:02:28	
5	Dodd, Bobby H	Approved	15-Aug-2013 15:31:25	
6	Keil, Jana Bradley	Approved	20-Aug-2013 14:34:27	
7	White, Simone M	Approved	20-Aug-2013 15:45:19	

Related Applications

- Edit Requisition
- View Requisition Details
- Open Document

Response

Note

Return to Worklist Step 1 of 7 **Next**

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



City of Chattanooga

Purchasing Department

August 20, 2013

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

Subject: 81252 – Emergency Roof Repair – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Replacement roofs for the Chlorine Building and Blower Building at the Moccasin Bend Wastewater Treatment Plant were authorized by Resolution 26924 dated December 20, 2011 and implemented by Contract No. W-11-002-201 with Parris Roofing & Sheet Metal Company Inc. A series of leaks occurred in the new roofs which, by December 2012, started allowing water infiltration on and into electrical cabinets in the Chlorine Building. The potential for electrical fire and the presence of high pressure chlorine gas was judged to constitute an emergency situation. Consequently, Total Building Maintenance, Inc. was contracted to repair the two building roofs. The cost to repair the roofs was \$12,590.

In my opinion, this emergency purchase was justified and the City's best interest was served by this purchase.

Council approval is recommended for the emergency purchase of roof repair for the Waste Resources Division from Total Building Maintenance, Inc. in the amount of \$12,590.

Respectfully yours,

David Carmody
Purchasing Manager

The emergency purchase of roof repair is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Lee Norris
Administrator

DC/gh



City of Chattanooga

Purchasing Department

August 21, 2013

Chief Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: 81509 – Software Maintenance & Support – Fire Department –
Organization 9078.J.J10204.702221

Dear Chief Flint:

Council approval is recommended to issue a service agreement for annual software maintenance and support. The proposed agreement will cover the maintenance and support services of the Environmental Systems Research Institute (ESRI) Software System for the Fire Department. The term of this agreement shall be for one (1) year.

ESRI designed the computer software to be maintained, which has been in use by the Fire Department since March 2007. This proprietary purchase from ESRI for maintenance and support services will be in the amount of \$10,200.00 in accordance with the specifications stipulated in State Wide Contract 3008, Number 4031012. A copy of ESRI's quote number 25573333 is attached.

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

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", written over a blue circular stamp or watermark.

David Carmody
Purchasing Manager

DC/dt

Attachment

Purchase Requisition 81509 for Womac, Terry (10,200.00 USD)

Back Step 8 of 9 Next Approve Reject Send to IS Reassign Request Information

From **Womac, Terry** Description **MMRS 2011-ESRI Maintenance**
 To **Purchase Approval Pool** Requisition Total **10,200.00 USD**
 Sent **19-Aug-2013 10:25:03** Estimated Tax **0.00 USD**
 Due **26-Aug-2013 10:25:03** Attachments
 ID **754970**

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	ARCGIS for Desktop Standard Concurrent Use Primary Maintenance	J10204		Year	1	1500	1,500.00
2	ArcGIS for Desktop Basic Concurrent Use Primary Maintenance	J10204		Year	1	700	700.00
3	ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance	J10204		Year	1	500	500.00
4	ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance	J10204		Year	1	500	500.00
5	ArcGISPublisher for Desktop Concurrent Use Primary Maintenance	J10204		Year	1	500	500.00
6	ArcGIS for Desktop Basic Single Use Primary Maintenance	J10204		Year	1	400	400.00
7	ArcGIS for Desktop Standard with Extensions Single Use Primary Maintenance	J10204		Year	1	2100	2,100.00
8	ArcPad Application Builder Primary Maintenance	J10204		Year	1	500	500.00
9	ArcGis Network Analyst for Desktop Concurrent Use Primary Maintenance	J10204		Year	1	500	500.00
10	ArcGis for Server Enterprise Basic Up to Four Cores Maintenance	J10204		Year	1	3000	3,000.00

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	Womac, Terry L	Submitted	15-Aug-2013 10:22:32	
2	Talley, Debbie J	Approved	15-Aug-2013 10:27:52	
3	Flint, Kelvin L	Approved	16-Aug-2013 11:46:51	
4	Eckert, Doug C.	Approved	16-Aug-2013 16:56:22	
5	Oates, Ulystean J Jr	Approved	19-Aug-2013 10:25:03	

Related Applications

- Edit Requisition
- View Requisition Details
- Open Document

Response

Note

Return to Worklist Back Step 8 of 9 Next Approve Reject Send to IS Reassign Request Information



Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 08/15/2013
TO: Thomas Cook
ORGANIZATION: City of Chattanooga
Fire Dept
FAX #: 423-643-5610 **PHONE #:** 423-643-5612

FROM: Ana Rosales
FAX #: 909-793-4801 **PHONE #:** 909-793-2853 Ext. 3306
EMAIL: arosales@esri.com

Number of pages transmitted
(including this cover sheet): 4

QUOTATION #25573333
DOCUMENT DATE: 08/15/2013

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit <http://www.esri.com/legal/licensing/software-license.html>.

Do you need training? You can get affordable Esri software training for your entire organization with a subscription to Esri Virtual Campus. To find out how, visit the campus: <http://training.esri.com/gateway/index.cfm>

For details about ECP discounts and waivers for non-profit users please visit <http://www.conservationgis.org/grant>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: 909-793-28533306
 Fax #: 909-793-4801

Quotation

Date: 08/15/2013

Quotation Number: 25573333

Contract Number: 2009MPA1439

City of Chattanooga
 Fire Dept
 910 Wisdom St
 Chattanooga TN 37406
 Attn: Thomas Cook

Send Purchase Orders To:

Esri, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Ana Rosales

Please include the following remittance address on your Purchase Order:

Esri, Inc.
 File #54630
 Los Angeles, CA 90074-4630

Customer Number: 131321

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	86497 ArcGIS for Desktop Standard (formerly ArcEditor) Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014	1,500.00	1,500.00
1010	1	87194 ArcGIS for Desktop Basic (formerly ArcView) Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014	700.00	700.00
2010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014	500.00	500.00
3010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014	500.00	500.00
4010	1	98696	500.00	500.00

This quotation is valid for 90 days and is subject to your Esri License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a third party vendor management, procurement, or invoice program.

Issued By: Ana Rosales Ext: 3306

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



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380 New York Street
Redlands, CA 92373
Phone: 909-793-28533306
Fax #: 909-793-4801

Quotation

Page 2

Date: 08/15/2013

Quotation Number: 25573333

Contract Number: 2009MPA1439

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Publisher for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
5010	1	87192	400.00	400.00
		ArcGIS for Desktop Basic (formerly ArcView) Single Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
6010	1	93306	2,100.00	2,100.00
		ArcGIS for Desktop Standard (formerly ArcEditor) with Extensions Single Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
7010	1	87270	500.00	500.00
		ArcPad Application Builder Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
8010	1	100571	500.00	500.00
		ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
9010	1	109217	3,000.00	3,000.00
		ArcGIS for Server Enterprise Basic Up to Four Cores Maintenance Start Date: 07/01/2013 End Date: 06/30/2014		
			Subtotal	10,200.00
			Estimated Tax	0.00
			Total	\$ 10,200.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



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Quotation

Page 3

Date: 08/15/2013	Quotation No: 25573333	Customer No: 131321	Contract No: 2009MPA1439
Item	Qty	Material#	Unit Price Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$_____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

_____ Signature of Authorized Representative	_____ Date
---	---------------

_____ Name (Please Print)	_____ Title
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City of Chattanooga

Purchasing Department

August 21, 2013

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

Subject: 511325 – Blanket Contract Renewal: Air Compressor Annual
Maintenance and Repair Services – Waste Resources Division - Public
Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Ingersoll-Rand Co. started in September 2011 and to date has provided \$80,544 of support for air compressors operated by Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with Ingersoll-Rand Co. for a one (1) year term through September 2014. There are options for two (2) additional one (1) year contract renewals in the future.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh