

**REVISED AGENDA FOR TUESDAY, FEBRUARY 25, 2014**

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

***"Recognition of Commander Don Eaves"***  
***Retired from the Fire Department***  
***41 years of Service***

***"Recognition of Becky Roberts, Traffic Engineering Coordinator"***  
***Retiring from the Transportation Department,***  
***Traffic Engineering Division, 42 years of Service***

V. Ordinances – Final Reading:

- a) [2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

VI. Ordinances – First Reading:

- a) [An ordinance granting unto Publix Tennessee, LLC, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. \(District 2\) \(Transportation\) \(Deferred from 2/18/2014\)](#)
- b) [An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. \(City Attorney's office\)](#)

VII. Resolutions:

- a) [A resolution authorizing the Administrator of the Department of Public Works to partner with GreenSpaces to assist in the development and implementation of the Green Infrastructure Design Competition, in the amount of \\$85,500.00. \(Public Works\)](#)

- b) [A resolution approving the acceptance and distribution of Fiscal Year 2014-2015 Community Development Block Grant \(CDBG\), HOME Investment Partnership Act Funds \(HOME\), and Emergency Solutions Grant \(ESG\) from the U.S. Department of Housing and Urban Development \(HUD\), and program income, all totaling approximately \\$2,801,752.00, as shown more fully hereinbelow. \*\*\(Economic and Community Development\)\*\*](#)
- c) [A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOMEAgain Program funds to Henry and Elizabeth Stockman for the purpose of creating affordable rental housing and to enter into an agreement for same, in the amount of \\$50,000.00, with the owner contributing funding in the amount of \\$134,178.00. \*\*\(District 9\) \(Economic and Community Development\)\*\*](#)
- d) [A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOMEAgain Program funds to Orange Grove, Inc. for the purpose of creating affordable rental housing and to enter into an agreement for same, in the amount of \\$45,000.00, with the owner contributing funding in the amount of \\$73,250.00. \*\*\(District 6\) \(Economic and Community Development\)\*\*](#)

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, March 4, 2014.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, MARCH 4, 2014**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Freeman).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
  - a) An ordinance granting unto Publix Tennessee, LLC, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. **(District 2) (Transportation) (Deferred from 2/18/2014)**
  - b) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. **(City Attorney's office)**
6. Ordinances – First Reading:
  - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-22, 26-25, 26-26, 26-27, 26-28, 26-29 and 26-34, establishing the event fees for usage of various Chattanooga Youth and Family Development Facilities. **(Youth and Family Development)**
  - b) MR-2014-001 E. 10<sup>th</sup> Street RSD, LLC c/o Chris Curtis (Abandonment). An ordinance closing and abandoning two intersecting, unopened alleys off the 900 block of Douglas Street and the 400 block of East 10<sup>th</sup> Street. **(District 8) (Transportation)**
7. Resolutions:
  - a) A resolution to adopt the 2014 City Council's Mission Statement and Goals.
  - b) A resolution authorizing W. David Jones c/o William S. Reason to use temporarily the right-of-way located at 505 Cherokee Boulevard to install a sign above the canopy and to install and display a sculpture, as shown on the maps, drawing, photos, and sketches attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Transportation)**

- c) [A resolution to amend Resolution No. 27352, as adopted on December 18, 2012, to authorize the Mayor to execute all documents, including the Interlocal Agreement, for the purchase of Frawley Road #2 Pump Station and equipment therein, for a purchase price of \\$115,000.00 and shall include all closing costs necessary to consummate transaction. \(Districts 4 & 6\) \(Public Works\)](#)
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, March 11, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES FEBRUARY 25, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R49556 Public Works	Vendor Name Change on Blanket Contract for Bricks and Pavers	4	2	Jenkins Brick Company	Estimated \$29,000.00 Annually	Water Quality Mgmt Operations	A vendor name changed is required for the Blanket Contract for Bricks and Pavers. We entered into a contract with Key James Brick and Supply Company, but they have recently been acquired by another company. The new company name will be Jenkins Brick Company
R89518 Public Works	New Blanket Contract for Custodial Services - Waste Resource Division	8	6	Metro Janitorial	Estimated \$36,000.00 Annually	Interceptor Sewer Operations	New Blanket Contract Extension for Custodial Services - Waste Resource Division. There were 8 Direct bid solicitations sent out and we received 6 responses in the publically advertised bid proceedings. Metro Janitorial was the lowest bidder that met specifications.
R90429 Information Service	Purchase of Annual Maintenance Renewal - Oracle Software			DLT Solutions	\$126,729.26	General Fund	Purchase of Annual Maintenance Renewal - Oracle Software. Utilizing State Contract SWC3027 for the purchase of this maintenance renewal. The State Contract pricing was \$2,683 lower than the pricing we received through the sealed bid process.
R88919 Information Services	Purchase of Annual Enterprise Base License - Alfresco Software			Alfresco Software Limited	\$53,100.00	General Fund	Purchase of Annual Enterprise Base License - Alfresco Software. This is a single source purchase exempt from sealed bidding requirements. Alfresco Software Limited is the only source for the Enterprise Base License for the Alfresco Software.
R55319 Police Department	Blanket Contract Limit Increase for Ammunition	12	6	Gulf States Distributors	Estimated \$60,000.00 Annually	General Fund	Blanket Contract Limit Increase for Ammunition. Due to extended lead times, there is a need to place an order ahead of the May 2014 renewal to ensure timely delivery. The original limit for this contract was \$50,000.
R89630 Police Department	New Blanket Contract for Janitorial Services	12	5	Metro Janitorial	Estimated \$59,988.00 Annually	General Fund	New Blanket Contract for Janitorial Services. There were 12 direct bid solicitation sent out and we received 5 responses in the publically advertised bid proceedings. Metro Services was the lowest bidder that met specifications.



# City of Chattanooga

Mayor Andy Berke

February 17, 2014

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

Subject: R49556 – Bricks and Pavers - Public Works Department


Dear Mr. Norris;

Council approval is recommended for an Authorized Contract Assignment. The City has previously awarded blanket contract 512401 to Key James Brick and Supply Company, after competitive bidding, for the supply of common bricks and pavers as needed by the Public Works Department. Key James Brick has advised the City that it has been acquired by Brick Acquisition Company, and that it will invoice the City as Jenkins Brick Company.

Council approval is requested to issue a new blanket contract, upon the same terms and conditions; to Jenkins Brick Company for the remaining term of the previous contract.

I recommend issuance of a new blanket contract to Jenkins Brick Company. as being in the best interests of the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

February 20, 2014

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

**Subject: 89518 / 303169 – Custodial Services - Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Custodial Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated expenditure for this contract is \$36,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Six (6) responses were received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

### Bidders

Metro Janitorial Service Inc.	Certified Maintenance Service Inc.
CBS Management Inc.	Mason's Professional Cleaning Services LLC
Custom Custodial, Inc.	Chattanooga Goodwill Industries, Inc.

I recommend awarding this contract to Metro Janitorial Service Inc. based upon the price bid. Metro Janitorial Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303169

Janitorial Service

Item #	Item	Metro Janitorial Service Unit Price	Certified Maintenance Service Inc. Unit Price	CBS Management Inc. Unit Price	Mason's Professional Cleaning Service Unit Price	Custom Custodial Inc Unit Price	Chattanooga Goodwill Industries Inc. Unit Price
1	Annual Total	\$35,659.50	\$48,031.01	\$50,662.40	\$59,740.00	\$64,567.20	\$93,264.84



Custodial Services – Requisition 89518

CBS Building Management  
4328 Oakdale Ave.  
Chattanooga, TN 37412

Certified Maintenance Service, Inc.  
P.O. Box 9190  
Chattanooga, TN 37412

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

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

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

Eco Clean Maintenance, Inc.  
5862 N. Milwaukee Ave.  
Chicago, IL 60646

Unique Cleaning Service, Inc.  
1355 Terrell Mill Rd.  
Bldg. 1482 Ste. 200  
Marietta, GA 30067

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



# City of Chattanooga

Mayor Andy Berke

February 18, 2014

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

**Subject: Requisition No. 90429 – Oracle Maintenance Renewal – Information Services Department – Division of the Mayor’s Office – Organization – A00501**

**Dear Mr. Messer:**

**Council approval is recommended for the Oracle Maintenance Renewal for the period March 2, 2014 thru March 1, 2015 for the Information Services Department, Division of the Mayor’s Office.**

**This purchase is from DLT Solutions, utilizing the State of Tennessee SWC3027, Contract # 20961 in the amount of \$126,729.26. A copy of the state contract and the department’s memorandum of justification are attached for your review.**

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

**Respectfully yours,**

**David Carmody**  
**Purchasing Manager**

**DC/sl**

**Attachments**

## Lea Sharon

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**From:** Jeffery Donna  
**Sent:** Tuesday, February 18, 2014 1:37 PM  
**To:** Lea Sharon  
**Cc:** Keil Jana  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

Sharon,

I have reviewed these again. For the two invoices from En Pointe, one ends on 2/3/14 the other begins 2/3/14-1/3/15. So they are the same. I have confirmed that the DLT contract/invoice covers the same items as the EnPointe contract. Please move forward with the DLT contract.

Thanks

Donna Jeffery, PMP  
IT Business Project Analyst  
City of Chattanooga  
(423)643-6335

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**From:** Lea Sharon  
**Sent:** Tuesday, February 18, 2014 9:35 AM  
**To:** Jeffery Donna  
**Cc:** Keil Jana  
**Subject:** FW: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*  
**Importance:** High

Please review the attached two contracts with the En Pointe contract (second attachment). Before I can proceed with council approval to move forward with DLT, I need to know that the quote provided from DLT covers everything we had with the En Pointe contracts.

Thanks.

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**From:** Keil Jana  
**Sent:** Tuesday, February 11, 2014 11:37 AM  
**To:** Lea Sharon; Eckert Doug C.; Jeffery Donna  
**Cc:** Cannon Karen; Faulkner Steve  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

I have compared the EnPointe quote to the DLT quote. They are supporting the same products however DLT's price is better by \$2,683. DLT is also a state of Tennessee contract

I recommend that we cancel with EnPointe and purchase from DLT.

*Jana B. Keil*

Information Services

☎ Office: (423)643-6314

☎ Mobile: (423)314-8155

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**From:** Lea Sharon  
**Sent:** Tuesday, February 11, 2014 8:35 AM

## Lea Sharon

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**From:** Lea Sharon  
**Sent:** Tuesday, February 11, 2014 12:12 PM  
**To:** Eckert Doug C.; Keil Jana; Jeffery Donna  
**Cc:** Cannon Karen; Faulkner Steve  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

Ok, just to confirm before I move forward with council letters:

- We are extending contract #5265134 with En Pointe under Blanket PO 514025 for \$24,713.91
- We are going to utilize SWC 3027 with DLT for \$126,729.26 (Previously contract #2135708 under Blanket PO 514025 with En Pointe for \$129,412.26)

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**From:** Eckert Doug C.  
**Sent:** Tuesday, February 11, 2014 11:48 AM  
**To:** Keil Jana; Lea Sharon; Jeffery Donna  
**Cc:** Cannon Karen; Faulkner Steve  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

Fine with me as long as we maintain the coverage we need.

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**From:** Keil Jana  
**Sent:** Tuesday, February 11, 2014 11:37 AM  
**To:** Lea Sharon; Eckert Doug C.; Jeffery Donna  
**Cc:** Cannon Karen; Faulkner Steve  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

I have compared the EnPointe quote to the DLT quote. They are supporting the same products however DLT's price is better by \$2,683. DLT is also a state of Tennessee contract

I recommend that we cancel with EnPointe and purchase from DLT.

*Jana B. Keil*

Information Services

☎ Office: (423)643-6314

☎ Mobile: (423)314-8155

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**From:** Lea Sharon  
**Sent:** Tuesday, February 11, 2014 8:35 AM  
**To:** Eckert Doug C.; Jeffery Donna  
**Cc:** Keil Jana  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

I can get it on the agenda for approval for next week if I get the letter turned in by tomorrow morning. It's just a blanket contract renewal, so would be approved in one meeting.

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**From:** Eckert Doug C.  
**Sent:** Tuesday, February 11, 2014 8:31 AM  
**To:** Lea Sharon; Jeffery Donna  
**Cc:** Keil Jana  
**Subject:** RE: Oracle support contract# 2135708\*\*\*\*\* Expiring \*\*\*\*\*

**SWC  
No.:3027**

**Title:SW 3027 Oracle Sftwr & Sppt**

Contract

Period 6/1/2010 To: 7/31/2013

From:

Contract Administrator and Phone: Mark Neigut (615) 741-4423  
email: Mark.Neigut@tn.gov

**Vendor Name and Address**

Dlt Solutions Inc  
13861 Sunrise Valley Dr # 400

Herndon VA 20171

Vendor Contact: Diane Noble

Contact Phone: (703) 773-8980 (BUSN)

Contact Email: diane.noble@dlt.com

**Contract Details**

Contract No:0000000000000000000020961

**Contract Items and Services for SWC #3027**

Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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302	000000000000000000002096	1	1000126576 CONSULTING SERVICES, ORACLE, SENIOR PRACTICE/TECHNICAL DIRECTOR; REMOTE HOURLY RATE FOR YEARS 1, 2, AND 3.						
7		1				H	\$315.0	-	918
						R	8	CON	-29
								-1	

302	000000000000000000002096	2	1000126577 CONSULTING SERVICES, ORACLE,						
7		1				H	\$354.4	-	918
						R	6	CON	-29



7	1			CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL DIRECTOR; REMOTE HOURLY RATE FOR YEAR 4.	R	6	-	-29
							CON -7	
<hr/>								
302	000000000000000000000000002096	7	1	1000126583 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL DIRECTOR; ON-SITE HOURLY RATE FOR YEAR 4. INCLUDING TRAVEL.	H	\$342.1	-	918
					R	1	CON -8	-29
<hr/>								
302	000000000000000000000000002096	7	1	1000126584 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; REMOTE HOURLY RATE FOR YEARS 1, 2, AND 3.	H	\$247.0	-	918
					R	5	CON -9	-29
<hr/>								
302	00000000000000000000000000209	7	61	1000126585 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; ON-SITE HOURLY RATE FOR YEARS 1, 2, AND 3. INCLUDING TRAVEL.	H	\$286.4	-	918
					R	3	CON -10	-29
<hr/>								
302	00000000000000000000000000209	7	61	1000126586 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; REMOTE HOURLY RATE FOR YEAR 4.	H	\$259.4	-	918
					R	1	CON -11	-29
<hr/>								
302	00000000000000000000000000209	7	61	1000126587 CONSULTING	H	\$300.7	ORC	918
					R	5	-	-29

1100.A.A00501.702221

Preferences Help Close Window

Worklist >

10K Validation Approval : Purchase Requisition 90429 for Cannon, Karen (126,729.26 USD)- NIGP Code: 920-45-00

Approve Reject Reassign Request Information

From **Cannon, Karen** Description **DLT - Oracle Maintenance DLT Quote# 4351228 - Per Statewide Contract # 3027: Replacing Blanket Contract Renewal from EnPointe #514025**

To **10K Excess Notification**

Sent **11-Feb-2014 15:51:58**

Due **18-Feb-2014 15:51:58** Requisition Total **126,729.26 USD**

ID **853277** Estimated Tax **0.00 USD**

Attachments **DLT Oracle Maintenance Renewal**

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	11-Feb-2014 15:51:57	

Related Applications

Open Document

Response

Note Per DLT Oracle Maintenance Renewal per state contract 3027. Replacing Blanket Cotract Renewal from EnPointe 51402

Return to Worklist

Display next notification after my response

Approve Reject Reassign Request Information

Privacy Statement

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DLT Solutions, LLC  
 13861 Sunrise Valley Suite 400  
 Herndon, VA 20171  
 Hope Alexander  
 Phone: 703.773.9279  
 Fax: 866.419.7926  
 Email: hope.alexander@dl.com

Quote Number: 4351228  
 Quote prepared on: February 10, 2014  
 Valid thru: March 1, 2014

Contract Number: Open Market

Line Number	Start Date	End Date	Item Name	CSI Number	License Quantity	Final Price
1	2-Mar-14	1-Mar-15	Internet Application Server Enterprise Edition - Processor Perpetual	15362533	4	6023.52
2	2-Mar-14	1-Mar-15	Internet Developer Suite - Named User Plus Perpetual	15362533	2	501.9
3	2-Mar-14	1-Mar-15	Oracle Balanced Scorecard - Application User Perpetual	15362533	20	2002.85
4	2-Mar-14	1-Mar-15	Oracle Enterprise Planning and Budgeting - Application User Perpetual	15362533	10	1503.32
5	2-Mar-14	1-Mar-15	Oracle Enterprise Planning and Budgeting - Application Read-Only User Perpetual	15362533	10	298.66
6	2-Mar-14	1-Mar-15	Oracle Project Resource Management - Person Perpetual	15362533	50	489.41
7	2-Mar-14	1-Mar-15	Oracle Project Collaboration - Application User Perpetual	15362533	50	740.36
8	2-Mar-14	1-Mar-15	Oracle Project Management - Application User Perpetual	15362533	25	3130.94
9	2-Mar-14	1-Mar-15	Oracle Property Manager - Application User Perpetual	15362533	5	1002.68
10	2-Mar-14	1-Mar-15	Oracle Internet Expenses - Expense Reports Perpetual	15362533	1000	250.95
11	2-Mar-14	1-Mar-15	Oracle iReceivables - 1K Invoice Line Perpetual	15362533	20	50.21
12	2-Mar-14	1-Mar-15	Oracle Treasury - Application User Perpetual	15362533	4	5018.49
13	2-Mar-14	1-Mar-15	User Productivity Kit Standard - UPK Developer Perpetual	15362533	2	3605.98
14	2-Mar-14	1-Mar-15	User Productivity Kit - UPK Employee Perpetual	15362533	2700	4056.8
15	2-Mar-14	1-Mar-15	Oracle Grants - Application User Perpetual	15362533	5	1002.68

Line Number	Start Date	End Date	Item Name	CSI Number	License Quantity	Final Price
1	2-Mar-14	1-Mar-15	E-Business Suite 2003 Professional User - Professional User 2003 Perpetual	15362533	135	27071.72
2	2-Mar-14	1-Mar-15	iProcurement - Purchase Line Perpetual	15362533	40000	10039.07

Line Number	Start Date	End Date	Item Name	CSI Number	License Quantity	Final Price
1	2-Mar-14	1-Mar-15	Mobile Supply Chain Applications - Inventory/Shipping User Perpetual	15362533	20	\$ 1,500.82
2	2-Mar-14	1-Mar-15	Warehouse Management - Inventory/Shipping User Perpetual	15362533	20	\$ 3,011.77
3	2-Mar-14	1-Mar-15	Sourcing - Purchasing User Perpetual	15362533	5	\$ 2,006.60
4	2-Mar-14	1-Mar-15	iSupplier Portal - Purchasing User Perpetual	15362533	5	\$ 2,006.60
5	2-Mar-14	1-Mar-15	Procurement Contracts - Purchasing User Perpetual	15362533	5	\$ 1,504.57
6	2-Mar-14	1-Mar-15	Oracle Enterprise Asset Management - Enterprise Asset Management User Perpetual	15362533	20	\$ 4,010.56
7	2-Mar-14	1-Mar-15	Self-Service Work Requests - Enterprise Asset Management User Perpetual	15362533	20	\$ 496.90
8	2-Mar-14	1-Mar-15	Self-Service Human Resources - Person Perpetual	15362533	2700	\$ 4,743.43
9	2-Mar-14	1-Mar-15	Advanced Benefits - Person Perpetual	15362533	2700	\$ 5,421.07
10	2-Mar-14	1-Mar-15	iRecruitment - Person Perpetual	15362533	2700	\$ 6,776.37
11	2-Mar-14	1-Mar-15	Payroll - Person Perpetual	15362533	2700	\$ 8,131.67
12	2-Mar-14	1-Mar-15	Time and Labor - Person Perpetual	15362533	2700	\$ 4,743.43
13	2-Mar-14	1-Mar-15	HR Intelligence - Person Perpetual	15362533	2700	\$ 3,388.25
14	2-Mar-14	1-Mar-15	Learning Management - Trainee Perpetual	15362533	2700	\$ 4,065.90
15	2-Mar-14	1-Mar-15	Oracle Online Learning for Oracle Learning Management - Trainee Perpetual	15362533	2700	\$ 4,065.90
16	2-Mar-14	1-Mar-15	iLearning - Trainee Perpetual	15362533	2700	\$ 4,065.88
					<b>Total</b>	<b>\$ 126,729.26</b>

DLT's calculated price for technical support is \$128,393.43 however for the purposes of this quote and pursuant to the pending settlement agreement between DLT and the State of Tennessee (the "State"), the support price has been reduced to \$126,729.26. Inquiries regarding this Price Quotation within the State of Tennessee should be initially directed to:

**Elaine W. Williams**  
 Team Lead, Category Specialist-Technology  
 Facilities/Procurement Office  
 Department of General Services  
 1815 Interspace Tower, 3rd Floor  
 312 Plaza L-Parkway, Nashville, TN 37243  
 (615) 253-5411

Contract Number: OPEN MARKET  
 DUNS #: 78-646-8199  
 Federal ID #: 54-1599882  
 CAGE Code: DSOH9  
 FOB: Destination  
 Terms: Net 30 (On Approved Credit)  
 DLT accepts VISA/MC/AMEX  
 DLT's standard Terms & Conditions apply

PLEASE REMIT  
 PAYMENT TO:  
 A/C: DLT Solutions, LLC  
 SunTrust Bank  
 ABA # 061000104  
 Acct # 1000032705898  
 -OR- Mail: DLT Solutions, LLC  
 PO Box 102549  
 Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate invoice for payment:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.



# City of Chattanooga

Mayor Andy Berke

January 9, 2014

**Mr. Doug Eckert**  
**Deputy Chief Information Officer**  
**Information Services Department**  
**100 East 11<sup>th</sup> Street**  
**City Hall Annex, 4<sup>th</sup> Floor**  
**Chattanooga, TN 37402**

**Subject: Requisition 88919 – Enterprise Base License – Information Services  
Department – Division of the Mayor’s Office**

**Dear Mr. Eckert:**

**Council approval is recommended to issue an agreement for an Enterprise Base License. The proposed service agreement is with Alfresco Software Limited for the Information Services Department. The agreement is for one (1) year from February 28, 2014 through February 27, 2015.**

**This sole purchase from Alfresco will be in the amount of \$53,100.00. A written quote from the vendor and the department’s memorandum of justification are attached for your review.**

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

**Respectfully yours,**

**David Carmody**  
**Purchasing Manager**

**DC/sl**

**Attachments**

## Lea Sharon

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**From:** Lea Sharon  
**Sent:** Wednesday, January 22, 2014 4:27 PM  
**To:** Keil Jana; Guest Theora; Cannon Karen  
**Cc:** Eckert Doug C.; Wentz, Corey  
**Subject:** RE: Alfresco 2014 Renewal

Thank you.

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**From:** Keil Jana  
**Sent:** Wednesday, January 22, 2014 4:25 PM  
**To:** Lea Sharon; Guest Theora; Cannon Karen  
**Cc:** Eckert Doug C.; Wentz, Corey  
**Subject:** RE: Alfresco 2014 Renewal

Alfresco is the software product used for the City's ECM project. In order to continue use of this product, the subscription renewal must be in place and active. Alfresco is the software vendor and sole provider of this product.

*Jana B. Keil*  
Information Services  
☎ Office: (423)643-6314  
☎ Mobile: (423)314-8155



Order Form

Company Information	
<b>Billing Details</b> Company Name: City of Chattanooga  <b>Address:</b> 100 E. 11th St Chattanooga Tennessee United States 37402  Contact: Corey Wentz Email: wentz_c@chattanooga.gov Phone: 423.643.6336	<b>Shipping Details</b> Company Name: City of Chattanooga  <b>Address:</b> 100 E. 11th St Chattanooga Tennessee United States 37402  Contact: Email: Phone:
Order Issued Date: 18 Nov 2013 Order Expiration Date: 18 Dec 2013 Order Reference: Chattanooga   Enterprise   2014 Renewal PO Required on Invoice: <input type="checkbox"/> Yes <input type="checkbox"/> No PO Number: PO Date:	<b>Alfresco Sales Representative:</b> Name: Courtney Rocco Email: courtney.rocco@alfresco.com Telephone: +1 404 566 7243

End User Technical Support Contacts	
<b>Primary Contact</b> Name: Email: Phone:	<b>Secondary Contact</b> Name: Email: Phone:



Alfresco Software Limited  
The Place, Bridge Avenue  
Maidenhead SL6 1AF UK  
Reg No: 4429260  
VAT No: GB 799115094  
TIN USA: 980374177

**\*All pricing in this Order Form is In USD and is exclusive of any applicable taxes.**

Purchase Summary	
-Alfresco One - Enterprise Base License (2 Prod, 2 Test CPUs) x 1 - Enterprise - Term: 28 Feb 2014 -27 Feb 2015	USD 59,000.00
-Alfresco Standard Collaboration Network with Sync connector x 1 - Enterprise - Term: 28 Feb 2014 -27 Feb 2015	USD 0.00
-Alfresco Standard Collaboration Network - Additional User x 45 - Enterprise - Term: 28 Feb 2014 -27 Feb 2015	USD 0.00
Subtotal	USD 59,000.00
Less End User Discount ( 10.00% )	(USD 5,900.00)
Total	USD 53,100.00



Alfresco Software Limited  
 The Place, Bridge Avenue  
 Maidenhead SL6 1AF UK  
 Reg No: 4429200  
 VAT No: GB 799115094  
 TIN USA: 980374177

This Order Form incorporates the Alfresco Enterprise Agreement which can be found at <http://www.alfresco.com/legal/agreements/> ("Agreement") or is attached.

To purchase, please sign below and fax or send a pdf file of this Order Form by e-mail to your Alfresco sales representative along with a purchase order (if required).

**Payment**

Company agrees to pay Alfresco the fees stated on this Order Form under the terms of the Agreement. Alfresco will invoice Company for these fees upon the execution of this Order Form or as otherwise agreed to in this Order Form or the Agreement.

**Term and Renewal**

The initial term of the items purchased under this Order Form is described in the Purchase Summary. After this initial term, the term for Subscription Services will renew for successive terms of one (1) year each, unless either party gives written notice to the other of its intention not to renew at least sixty (60) days before the end of the then-current Subscription term. If the starting date of the Subscriptions is not written in the Purchase Summary, the term begins on the date this Order Form has been fully executed by both parties.

Each party has executed this Order Form by its duly authorized representative.

**City of Chattanooga**

**Alfresco Software, Ltd.**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



# City of Chattanooga

Mayor Andy Berke

February 14, 2014

**Chief Stanley Maffett  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406**

**Subject: R55319/PO 514931 – Increase Limit of Police Ammunition – Police  
Department – Organization H00703**

**Dear Chief Maffett:**

**Council approval is recommended to increase the limit of the annual blanket contract for Police Ammunition. Due to a long lead time for orders, there is a need to place an additional order sooner than anticipated, an increase of \$10,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$60,000. The current contracted term with Gulf States Distributors will expire on May 15th, 2014.**

**Respectfully,**

**David Carmody  
Purchasing Manager**

**DC/bw**



# City of Chattanooga

Mayor Andy Berke

February 14, 2014

Chief Stanley Maffett  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406

Subject: Requisition 89630/Bid303178 – Janitorial Services– Police Department–  
Organization H10301

Dear Chief Maffett:

Council approval is recommended to award a blanket contract. The proposed contract will cover Janitorial Services for the Police Department. The estimated annual expenditure for this contract totals \$59,988.00. The term of the contract will be for twelve (12) months with the option to renew for an additional two (2) twelve (12) month terms.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Five (5) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file for review in the Purchasing Office.

#### Bidders

Metro Janitorial Service  
EcoClean Maintenance  
Certified Maintenance

B&B Janitorial Services and Supply  
Mason's Professional Cleaning

I recommend awarding a contract to Metro Janitorial Service, Inc. as the lowest and best bid meeting the specifications for the City of Chattanooga.

Respectfully,



David Carmody

DC/bw  
Attachments



**JANITORIAL SERVICES-POLICE BID 303078  
BID TABULATION**

Line	Unit	Quantity	Measure	Metro Janitorial		EcoClean Maintenance		Certified Maintenance		B&B Janitorial Services and Supply, Inc.		Mason's Professional Cleaning Service	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	12	Month	390.00	4,680.00	750.00	9,000.00	540.00	6,480.00	485.00	5,820.00	858.00	10,296.00
2	1	12	Month	3,504.00	42,048.00	3,375.00	40,500.00	3,740.00	44,880.00	4,767.76	57,213.12	7,741.80	92,901.60
3	1	12	Month	895.00	10,740.00	905.00	10,860.00	940.00	11,280.00	587.00	7,044.00	3,949.00	47,388.00
4	1	12	Month	210.00	2,520.00	450.00	5,400.00	440.00	5,280.00	445.00	5,340.00	242.00	2,904.00
			TOTAL		59,988.00		65,760.00		67,920.00		75,417.12		153,489.60
Contact: Seungwoo Shin				Justin Franciose		Guy Harris		Faye Elkins		Dorothy Mason			
Location: PO Box 11183				5862 N. Milwaukee Avenue		1504 Merrill Street		PO Box 67		1422 Menager			
Payment Terms: net 30				Chicago, IL 60646		Chattanooga, TN 37412		Ringgold, GA 30736		Memphis, TN 98106			
				net 30		net 30		net 30		net 30			

Janitorial Services for Police Buildings (Services Center, Annex, Internal Affairs, 11<sup>th</sup>  
Street Precinct)  
Bid List

Cleaning Solutions  
1030 East 11<sup>th</sup> Street  
Ph: 423-553-0872  
Fax: 423-265-8531  
[Velma123@epbfi.com](mailto:Velma123@epbfi.com)

C.M.S  
PO Box 9190  
Chattanooga, TN 37412  
Ph: 423-622-8192; 423-987-2845  
Fax: 423-622-9378  
[cmsclean@aol.com](mailto:cmsclean@aol.com)

B & B Janitorial Services  
PO Box 436  
Georgetown, TN  
Ph: 706-937-4979  
Fax: 706-937-2627  
[bnbjanitorial@aol.com](mailto:bnbjanitorial@aol.com)

Dirt Busters of Tennessee  
5 Wando Drive  
Ph: 423-355-1896  
Fax: 423-531-1276  
[dirtbusterstn@epbfi.com](mailto:dirtbusterstn@epbfi.com)

Absolute Cleaning  
5406 Autumn Wood Drive  
Ph: 423-834-6699  
[micheegustave@aol.com](mailto:micheegustave@aol.com)

Reliable Building Solutions  
6232 Airpark Drive  
Chattanooga, TN 37421  
Ph: 423-954-9834  
Fax: 423-894-0152  
[info@rbsi-online.com](mailto:info@rbsi-online.com)

C & A Janitorial  
807 Amy Lane  
Chattanooga, TN 37421  
Ph: 423-593-3255  
Office: 423-894-0520  
[frankiegrace@aol.com](mailto:frankiegrace@aol.com)

Metro Janitorial Services  
8115 Snowhill Road  
Ooltewah, TN 37363  
Ph: 423-910-0553  
Fax: 423-650-4201  
[chatmetro@gmail.com](mailto:chatmetro@gmail.com)

JaniKing #9  
3534 Mountain Creek Road  
Chattanooga, TN 37415  
Ph: 423-304-8596  
Fax: 423-648-3113  
[Larry9252003@yahoo.com](mailto:Larry9252003@yahoo.com)

Capital Contractors, Inc.  
5115 Maryland Way  
Brentwood, TN 37027  
Ph: 615-386-7007  
Fax: 615-386-7107  
[tn@capitalcontractors.com](mailto:tn@capitalcontractors.com)

CBS Management, Inc.  
4328 Oakdale Avenue  
Chattanooga, TN 37412  
[cbshope@gmail.com](mailto:cbshope@gmail.com)

ERMC  
6148 Lee Highway, Suite 300  
Chattanooga, TN 37421  
[dreynolds@ermc2.com](mailto:dreynolds@ermc2.com)