

REVISED AGENDA FOR TUESDAY, APRIL 15, 2014

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

"Presentation by Chairman Hakeem"

***"Presentation by Lindsay Starnes, Assistant Principal of
Calvin Donaldson Elementary School"***

- V. Ordinances – Final Reading:
 - a) MR-2014-08 Noel Durant, The Trust for Public Land (Abandonment). An ordinance closing and abandoning the unopened 100 through 200 blocks of East Matlock Street, subject to certain conditions. (District 1) (Transportation)
 - b) An ordinance to amend Chattanooga City Code, Part II, Article I, Section 16-2, which establishes other qualifications and transfer qualifications for Chattanooga Police officers and firefighters. (City Attorney's office)
 - c) An ordinance to amend Part II, Chattanooga City Code, Chapter 5, Article III, Division 2, Section 5-87, relative to alcoholic beverages; and Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. (City Attorney's office)
- VI. Ordinances – First Reading:
- VII. Resolutions:
 - a) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-005-201, Enterprise South Industrial Park Sanitary Sewer Upgrade, Phase 2, to Mayse Construction Company, in the amount of \$5,945,410.20 with a contingency amount of \$450,000.00, for an amount not to exceed \$6,395,410.20, subject to SRF loan approval. (Public Works)
 - b) A resolution to confirm the Mayor's appointment of Erskine Oglesby to the General Pension Board. (Mayor's office)

- c) A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Tennessee Disability Coalition for Therapeutic Recreation Services (TRS) to help strengthen community-based therapeutic recreation opportunities for the City of Chattanooga and surrounding areas, in the amount of \$10,000.00. **(Youth and Family Development)**
- d) A resolution to confirm the Mayor's re-appointments of Julian Bell, III and David Dalton to the Chattanooga Downtown Redevelopment Board. **(Mayor's office)**
- e) A resolution to confirm the Mayor's appointments of Lora Dawson and Gary Rhoden to the Hamilton County Board of Equalization. **(Mayor's office)**
- f) A resolution authorizing the Administrator of the Department of Economic and Community Development for the City of Chattanooga to enter into an agreement with Sand County Studios for Sand County Studios to use \$11,250.00 for updating the design guidelines (including printing) for the four (4) local Historic Districts in the City pursuant to a 60/40 grant from the Tennessee Historical Commission which will be reimbursed by the Tennessee Historical Commission up to **\$10,050.00** after the cycle is completed on October 1, 2014. **(Economic and Community Development) (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.

- a) Election of Chair.
- b) Presentation of gavel.

X. Committee Reports.

XI. Agenda Session for Tuesday, April 22, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, APRIL 22, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
6. Ordinances – First Reading:
7. Resolutions:
 - a) A resolution authorizing the approval of Change Order No. 2 (Final) for Yerbey Concrete Construction, Inc. relative to Contract No. R-11-001-201, Main Terrain Art Park, for a decreased amount of \$13,630.95, for a revised contract amount not to exceed \$1,015,494.80, and to release the remaining contingency of \$23,400.00. **(District 7) (Public Works)**
 - b) A resolution authorizing the approval of Change Order No. 1 (Final) for American Infrastructure relative to Contract No. W-10-007-201, Altamont Sewer Rehabilitation, for a decreased amount of \$744,746.30, for a revised contract amount not to exceed \$1,492,353.70, and to release the remaining contingency of \$224,000.00. **(District 2) (Public Works)**
 - c) A resolution authorizing the approval of Change Order No. 1 (Final) for Haren Construction Company relative to Contract No. W-10-007-202, Altamont Pump Station Renovation, for a decreased amount of \$21,314.85, for a revised contract amount not to exceed \$656,685.15, and to release the remaining contingency of \$70,000.00. **(District 2) (Public Works)**
 - d) A resolution authorizing Geraldine Hendley to use temporarily the right-of-way for installation of two (2) neighborhood community markers for identification at the two (2) entrances of the Wheeler Avenue Community; Citico and Wheeler Avenues; Gilbert Street and Chamberlain Avenue, as shown on the maps and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8) (Transportation)**
 - e) A resolution authorizing Adam Green to use temporarily the right-of-way located at 324 Vine Street for the installation of a planter box and building awning, as shown on the drawings and photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Transportation)**

- f) A resolution authorizing W. Eric Schwieter to use temporarily the right-of-way located at 428 East M.L. King Boulevard for the installation of two (2) standard fabric awnings to protect entry doors of the building, as shown on the map and photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Transportation)**
 - g) A resolution authorizing Cloverdale Neighborhood Association c/o Richard Burke to use temporarily the right-of-way located at 4450 Norcross Road, 1505 Cloverdale Road, and 1300 Koblan Drive for the installation of three (3) neighborhood community markers for identification at the three (3) entrances of the Cloverdale neighborhood, as shown on the photos and maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Transportation)**
 - h) A resolution authorizing the Mayor to apply for, and if awarded, a TIGER 6 Discretionary Grant relative to the Light Rail and TOD Planning Project, for an amount up to \$400,000.00, with the City matching funds of \$300,000.00 through local and/or other grant funds, for a total amount of \$700,000.00. **(Transportation)**
 - i) A resolution authorizing the Mayor to apply for, and if awarded, a TIGER 6 Discretionary Grant relative to the Wilcox Tunnel Project, for an amount up to \$27 million, with the City matching funds of \$25 million through local and/or other grant funds, for a total amount of \$52 million. **(Transportation)**
 - j) **A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Partnership Agreement with the Chattanooga Housing Authority (CHA) for the use of the Cromwell Center located at 3940 Camellia Drive in the City of Chattanooga. (District 5) (Youth and Family Development)**
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, April 29, 2014.

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

CITY COUNCIL PROPOSED PURCHASES April 15, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R91571 Public Works	Blanket Contract for Sewer Equipment	9	2	Environmental Products & Accessories, LLC	Estimated \$25,000 Annually	Interceptor Sewer Operations	Blanket Contract for Sewer Equipment. There were 9 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Environmental Products & Accessories, LLC was the lowest bidder meeting the specifications.
R91072 Public Works	Blanket Contract for Workforce Safety Equipment	15	4	Roll-Aid Industrial Supply	Estimated \$28,000.00 Annually	Water Quality Management Operations	Blanket Contract for Workforce Safety Equipment. There were 15 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Roll-Aid Industrial Supply was the lowest bid that met specifications.
519076 General Services	Blanket Contract Renewal for Panasonic Arbitrator Cameras	3	5	Insight Public Sector	Estimated \$250,000.00 Annually	General Fund	Blanket Contract Renewal for Panasonic Arbitrator Cameras. There were 3 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Insight Public Sector was the lowest bidder meeting specifications. This contract utilizes the pricing from Insight Public Sector's US Communities Cooperative Purchasing Agreement.
508186 Information Technology	Blanket Contract Renewal for PC Hardware and Software	5	3	Dell Marketing LP	Estimated \$750,000.00 Annually	General Fund	Blanket Contract Renewal for PC Hardware and Software. There were 5 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Dell Marketing LP was the lowest bidder meeting specifications.
508087 Information Technology	Blanket Contract Renewal for Server Hardware and Software	7	2	Dell Marketing LP	Estimated \$1,500,000.00 Annually	General Fund	Blanket Contract Renewal for Server Hardware and Software. There were 7 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Dell Marketing LP was the lowest bidder meeting specifications.



City of Chattanooga

Mayor Andy Berke

April 9, 2014

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

Subject: 91571/303248 – Sewer Equipment – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Sewer Equipment for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$25,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses was 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

Environmental Products & Accessories, LLC
Shamrock Pipe Tools, Inc.

I recommend awarding this blanket contract to Environmental Products & Accessories, LLC. Environmental Products & Accessories, LLC offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Item #	Description	Environmental Products & Accessories Unit Price	Shamrock Pipe Tools, Inc. Unit Price
1	1" 400' Blue 3000 #JHA1630400	\$1,136.00	\$1,224.00
2	1" 500' Blue 3000 #JHA1630500	\$1,420.00	\$1,528.00
3	1" 600' Blue 3000 #JHA1630600	\$1,704.00	\$1,833.00
4	1" 35-45 GPM Penetrator LT 1675-2000 #N-16SP352LT	\$77.00	\$89.00
5	1" 60-65 GPM Penetrator LT 1675-2000 #N-16SP652LT	\$77.00	\$89.00
6	1" 80 GPM Penetrator LT 1675-2000 #N-16SP802LT	\$77.00	\$89.00
7	1" 50-65 GPM Aluminum Grease 1675-2000 #N16AG602	\$134.50	\$142.00
8	1" 80 GPM Aluminum Grease 1675-2000 #N16AG802	\$134.50	\$142.00
9	3" diameter 6" long Cleaning Grenade 60/2000 #N16CG6020	\$449.00	\$439.00
10	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	\$449.00	\$439.00
11	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	\$449.00	\$439.00
12	1" 65GPM Cyclone 2000 #N-16CN6520	\$295.00	\$529.00
13	1" 80GPM Cyclone 2000 #N-16CN8020	\$295.00	\$529.00
14	1" 65GPM Rotor 2000 #N-16Q6520	\$769.00	\$529.00
15	1" 80GPM Rotor 2000 #N-16Q8020	\$769.00	\$529.00
16	1" 50-65 GPM Lil Bertha 1675-2000 #N16LB602	\$463.00	\$465.00
17	1" 80 GPM Lil Bertha 1675-2000 #N16LB802	\$463.00	\$465.00
18	1" 120 GPM Lil Bertha 1675-2000 #N16LB122	\$463.00	\$465.00
19	1" 55-65 GPM Big Bertha 1675-2000 #N16BB602	\$578.00	\$522.00
20	1" 80 GPM Big Bertha 1675-2000 #N16BB802	\$578.00	\$522.00
21	6" Diamond Tip #NRCD6	\$1,080.00	\$1,258.00
22	8" Diamond Tip #NRCD8	\$1,350.00	\$1,636.00
23	6" Replacement Skids #NRCSK6	\$89.00	\$89.00
24	8" Replacement Skids #NRCSK8	\$92.00	\$98.00
25	10" Replacement Skids #NRCSK10	\$95.50	\$99.00
26	12" Replacement Skids #NRCSK12	\$97.95	\$109.00
27	15" Replacement Skids #NRCSK15	\$99.95	\$121.00
28	Cutter replacement motor, Motor & Tail Assembly #N-RCMOTOR/TAIL	\$687.00	\$842.00
29	4" Concave Blade #N-RCC4	\$54.95	\$61.00
30	6" Concave Blade #N-RCC6	\$59.95	\$75.00
31	8" Concave Blade #N-RCC8	\$66.70	\$84.00
32	10" Concave Blade #N-RCC10	\$72.75	\$97.00
33	12" Concave Blade #N-RCC12	\$84.25	\$113.00
34	15" Concave Blade #N-RCC15	\$95.25	\$126.00
35	18" Concave Blade #N-RCC18	\$106.75	\$153.00
36	6" Tri-Spoke Root Cutter Blade #NRCTS6	\$100.00	N/A
37	1" Small Finned Style Safety Extension #NEF1614	\$53.00	\$63.00
38	1" Large Finned Style Safety Extension #NEF1617	\$55.00	N/A
39	1" Tube Style Safety Extension #NET1617	\$87.00	\$66.00
40	1" Football Style 16" Standard #NE16	\$95.00	N/A
41	1" Football Style 8" Mini #NE16M	\$94.00	N/A

42	50 Watt Halogen Spotlight 100,000 Candlepower #LSVTR	\$145.00	N/A
43	50 Watt Halogen Spotlight 100,000 Candlepower #LSVCN	\$145.00	N/A
44	Jet Front Nozzel Excavation Gun Tsunami Hydro #PWTSHE1	\$649.00	\$402.00
45	20 GPM Washdown Gun 2000 #PW-E202000	\$495.00	\$375.00
46	50' Washdown Hose #PW H0850	\$164.00	\$166.00
47	1" Brass Flushing Nozzel #BFN-16 NPSH	\$16.00	N/A
48	Standard with 6" Nylon Roller Top MH Roller Assembly #MHRS	\$132.00	\$199.00
49	20" to 26" Manhole Safety Cover #MHRC	\$389.00	N/A
50	36" Flat Handle Manhole Hooks #MHH3600	\$29.99	\$38.00
51	30" 90° Handle Manhole Hooks #MHH3090	\$29.99	\$38.00
52	39" Double Side Pick Manhole Hooks #HOOKDS	\$139.00	N/A
53	Hose Guide Combo hose guide/grabber #MHCHG	\$265.00	N/A
54	Magnetic MH Cover Lift Magnet, 800# working Lift #PNL800	\$715.00	N/A
55	Magnetic MH Cover Lift Steel dolly with wheels #MLC	\$492.00	N/A
56	Magnetic MH Cover Lift Aluminum with wheels #MLC	\$676.00	N/A
57	6' M*F Fiberglass Pole w/locking latch #MH FG6	\$65.00	N/A
58	6' M*F Fiberglass Pole w/locking latch #MH FG6ST	\$102.00	N/A
59	10" Debris Catchers w/pole connection #MN10DCP	\$260.00	N/A
60	12" Debris Catchers w/pole connection #MN12DCP	\$300.00	N/A
61	15" Debris Catchers w/pole connection #MN15DCP	\$350.00	N/A
62	18" Debris Catchers w/pole connection #MN18DCP	\$416.00	N/A
63	24" Debris Catchers w/pole connection #MN24DCP	\$569.00	N/A
64	Manhole Lid Lifter Manhole Lid Lifter #MH940120	\$179.99	N/A
65	7-13' Reach Grab-Claw Fiberglass Extendable #MHMDG-1	\$250.00	N/A
66	2.5" Female thread hose shank Fire Hydrant Pin Lug #HNSTF250	\$13.99	N/A
67	2.5" male thread hose shank Fire Hydrant Pin Lug #HNSTM250	\$9.99	N/A
68	2.5" T-Bolt Fire Hydrant Pin Lug #CT25	\$4.95	N/A
69	2.5"*100' Hydrant Fill Hose #HFH2094-100	\$229.00	N/A
70	Hydrant Wrench pin lug hook on side	\$19.99	N/A
71	8"*24" Vacuum Tubes Aluminum Flange #P-AFF0824	\$102.00	N/A
72	8"*36" Vacuum Tubes Aluminum #P-AFF0836	\$112.00	N/A
73	8"*48" Vacuum Tubes Aluminum #P-AFF0848	\$122.00	N/A
74	8"*60" Vacuum Tubes Aluminum #P-AFF0860	\$132.00	N/A
75	8"*72" Vacuum Tubes Aluminum #P-AFF0872	\$142.00	N/A
76	6"*42" Catch Basin Aluminum Flange*Crown #P-AFC0642	\$112.00	N/A
77	6"*54" Catch Basin Aluminum Flange*Crown #P-AFC0654	\$114.00	N/A
78	6"*66" Catch Basin Aluminum Flange*Crown #P-AFC0666	\$119.00	N/A
79	6"*78" Catch Basin Aluminum Flange*Crown #P-AFC0678	\$127.00	N/A
80	8"*66" Catch Basin Aluminum male ringlock crown #P-AMC0866	\$177.00	N/A
81	8" Tube Holder #TH8	\$189.00	N/A
82	8" FLAT FLANGE Quick Clamp #C-QC8	\$24.50	N/A
83	8" J Hook Style Quick Clamp #C-QC8J	\$27.00	N/A
84	Pendant Controls	No Bid	N/A
85	1.75"-2" Expansion Plugs Expansion Plugs #VTR#45731	\$13.62	N/A
86	10' 6" Discharge Hose Lay Flat discharge hose #HLFR610	\$39.00	N/A
87	Wheel for hose reel counter replacement wheel #VTR45046	\$99.99	N/A
88	25' 5/8" Poly rope/hook Rope life line #FP41025	\$45.00	N/A

89	50' 5/8" Poly rope/hook Rope life line #FP41050	\$58.00	N/A
90	18" line reflective Traffic Cones #845745	\$17.99	N/A
91	Triangles #MTRI	\$24.99	N/A
92	Wheel Chocks with eye bolt	\$19.99	N/A
93	Fall Protection Full body harness #FP651	\$49.00	N/A
94	4-1 gallon Hurco Liquid Smoke #HR-LS4	\$185.00	N/A
95	% discount off list price Catalog -Inventory Items	No Bid	N/A
96	100' 5/8" Poly rope/hook Rope life line #FP410100	\$88.00	N/A
97	5 digit counter Durant Counter #CNTR45047	\$228.50	N/A
98	12" Standard Versi-Clam #MHC-25	\$703.00	N/A

Sewer Equipment – Requisition 91271

Environmental Products & Accessories
2733-F Kanasita Road
Hixson, TN 37343

Sewer Equipment Company of Florida
1102 N Dixie Frwy, #4
New Smyrna Beach, FL 32168

Adams Equipment Co., Inc
1431 Lanier Rd.
White Plains, GA 30678

Shamrock Pipe Tools
P.O. Box 15588
Baton Rouge, LA 70806

Vac-Con, Inc.
969 Hall Park Dr.
Green Cove Springs, FL 32043

Sewer Equipment Company of America
12 Howard St.
Chadwick, IL 61014

Grainger
3750 Brookside Pkwy, Ste 260
Alpharetta, GA 30189

Walter A. Wood Co.
4509 Rossville Blvd.
Chattanooga, TN 37407

USA Bluebook
3781 Burwood Dr.
Waukegan, IL 60085



City of Chattanooga

Mayor Andy Berke

April 3, 2014

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

Subject: R91072 – Workforce Safety Equipment - Public Works Department

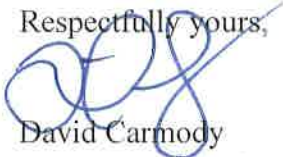
Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Workforce Safety Equipment, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$28,000.00.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to Roll-Aid Industrial Supply, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment

Bid Evaluation Sheet

Vendors

Requisition:		303260		Roll-Aid Industrial Supply												Alabama Construction Supply						D & T Trucking						Environmental Hygiene & Saf					
Bid #:		91072																															
Description:		Workforce																															
Item #	Safety Equipment	Item Description	Unit	Price	Qty.	Extended	Unit	Price	Qty.	Extended	Unit	Price	Qty.	Extended	Unit	Price	Qty.	Extended	Unit	Price	Qty.	Extended											
38			3.750	112.50	30	28.830	28.830	30	864.90	4.250	30	127.50	15.50	30	465.00																		
39			3.750	112.50	30	28.830	28.830	30	864.90	4.250	30	127.50	16.55	30	496.62																		
40			5.250	157.50	30	28.830	28.830	30	864.90	4.250	30	127.50	16.55	30	496.50																		
41			1.000	1.00	1	1.000	1.000	1	1.00	1.000	1	1.00	1.00	1	1.00																		
42			20.950	1,047.50	50	14.230	711.50	19.950	997.50	19.75	50	987.50																					
43			51.800	2,590.00	50	60.000	3,000.00	59.950	2,997.50	64.50	50	3,225.00																					
44			51.800	2,590.00	50	60.000	3,000.00	59.950	2,997.50	64.50	50	3,225.00																					
45			51.800	2,590.00	50	60.000	3,000.00	59.950	2,997.50	64.50	50	3,225.00																					
46			1.180	59.00	50	7.450	372.50	8.950	447.50	7.00	50	350.00																					
47			0.400	20.00	50	8.520	426.00	9.950	497.50	7.20	50	360.00																					
48			0.400	20.00	50	0.430	21.50	0.400	20.00	1.25	50	62.50																					
49			16.100	805.00	50	3.440	172.00	16.950	847.50	4.50	50	225.00																					
Totals:			436.34	18,992.90	707.14	28,193.50	532.99	22,987.00	578.39	22,747.02																							



City of Chattanooga

Mayor Andy Berke

April 7, 2014

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

Subject: Contract Renewal of Blanket PO No. 519076– Panasonic Arbitrator Cameras – Fleet Management -- General Services

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 519076 for Panasonic Arbitrator Cameras for Fleet Management, General Services. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2015, with one (1) renewal options remaining for an estimated amount not to exceed \$250,000. Council approved Blanket PO No. 519076 on December 18, 2012. A copy of the U.S. Communities contract no. 4400001195, a copy of the signed letter from vendor, amount released from Blanket PO No. 519076, and a copy of the contract is enclosed.

This blanket contract is being renewed from the U.S. Communities Contract No. 4400001195 to Insight Public Sector. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments. The contract ends will coincide with the U.S. Communities contract that ends April 30, 2014 and begins on May 1, 2014.

I recommend renewing Blanket PO No. 519076 for Panasonic Arbitrator Cameras to Insight Public Sector.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "David Carmody", is written over a circular stamp or seal.

David Carmody
Purchasing Manager

DC/mlm

Attachments

April 7, 2014

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

Subject: Contract Renewal of Blanket PO No. 519076– Panasonic Arbitrator Cameras – Fleet Management – General Services

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 519076 for Panasonic Arbitrator Cameras for Fleet Management, General Services. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2015, with one (1) renewal options remaining for an estimated amount not to exceed \$250,000. Council approved Blanket PO No. 519076 on December 18, 2012. A copy of the U.S. Communities contract no. 4400001195, a copy of the signed letter from vendor, amount released from Blanket PO No. 519076, and a copy of the contract is enclosed.

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I recommend renewing Blanket PO No. 519076 for Panasonic Arbitrator Cameras to Insight Public Sector.

Respectfully yours,

**David Carmody
Purchasing Manager**

DC/mlm

Attachments

McKeel Mark

From: d'Estries, Toni [Toni.dEstries@insight.com]
Sent: Tuesday, January 21, 2014 9:39 AM
To: McKeel Mark
Cc: Mcdonald, Ashley
Subject: FW: US Communities Contract# RQ09-997736-42B (4400001195)

Toni d'Estries | Associate Account Executive | Insight Public Sector |
t. 800.467.4448 x5290 f. 480.760.8991 | IPS.Insight.com

From: d'Estries, Toni
Sent: Friday, January 17, 2014 2:40 PM
To: 'McKeel Mark'; Mcdonald, Ashley
Subject: RE: US Communities Contract# RQ09-997736-42B (4400001195)

Hi Mark

For Chattanooga exclusively we have the following contracts

302334 – Panasonic Arbitrator Cameras
302415 – Panasonic Arbitrator Maintenance & Support Services
302410 – Panasonic Toughbooks and Accessories

Chattanooga can also use the US Communities contract which basically **covers our entire catalog**. The USC contract is not combinable with a Chattanooga contract. We would use 1 or the other. USC would give you the best discount because it is priced using either the USC standard discount cost OR the lowest eligible contract cost for Chattanooga. And it's a large breadth of products. So it's really the best of both worlds.

PO# 519076 extended contract 302334. This contract is for Fixed pricing on these parts only
ARBTR-KIT-360: \$4,152.95; CF-SVCARB2AMA1Y: \$144.63; CN358IR-P: \$97.70; TGS-3DP: \$196.17
This contract expires today

Contract 302415 was also a fixed priced contract. It Expires 02/6/14 and was for only 1 part
CF-SVCARB2AMA1Y: \$143.90

Contract 302410 Expires 02/10/2014. It's also fixed pricing for particular part numbers some of which have likely expired by now.
CF-31SALAX1M: \$3,473.99; CF-SVCBATTXT4Y: \$272.11; CF-SVCLTEXT2Y: \$263.27; CF-VDM312U: \$249.05; CF-SVCCHTNGAPD5Y: \$125.67

If you set up blanket PO using the US Communities contract it won't limit you to any particular category of product (routers, for example); unless you want it to. If you add specific verbiage to the PO expressly outlining a more narrow focus, we would honor that blanket PO as you request.
For example you can add - PO Valid for the Blanket Purchase of Wireless Routers Only under US Communities contract 4400001195/RQ09-997736-42B"

Let us know if you need to chat on a con call & I'll set something up for us.

Thanks

Toni d'Estries | Associate Account Executive | Insight Public Sector |
t. 800.467.4448 x5290 f. 480.760.8991 | IPS.Insight.com

From: McKeel Mark [mailto:mckeel_m@chattanooga.gov]
Sent: Friday, January 17, 2014 1:00 PM
To: Mcdonald, Ashley
Cc: d'Estries, Toni
Subject: US Communities Contract# RQ09-997736-42B (4400001195)

Ashley,

Need your help with what is on the contract for Wireless Router and the Panasonic Arbitrator Cameras (Blanket PO 519076).

Can you send me copies of the contract so I can set up Blanket PO's in our system on the Wireless Routers?

We had extended Blanket PO 519076 for the Panasonic Arbitrator Cameras through January 17, 2014 once the City Council approved the use of US Communities and other Cooperative Purchases, which has been done. I need a copy of what is on this contract also.

Thanks for your help.

Mark L. McKeel
Buyer



City of Chattanooga
Department of General Services, Purchasing Division
101 East 11th Street
City Hall, Suite G13
Chattanooga, TN 37402
Phone#: 423-757-4759
Fax#: 423-757-7201
Email: mckeel_m@chattanooga.gov



County of Fairfax, Virginia

NOTICE OF AWARD

NATIONAL AWARD

APR 24 2009

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACT NUMBER: RQ09-997736-42A - D

COMMODITY CODE: 3573, 3577, 3661, 3863, 7372

CONTRACT PERIOD: May 1, 2009 through April 30, 2013

RENEWALS: Three (1) one-year periods or any combination

SUPERSEDES CONTRACT: RQ03-605674-16A

CONTRACTOR:

VENDOR CODE:

Contract Number: RQ09-997736-42A Reserved for Local Award Ref. Local Notice of Award

Contract Number: RQ09-997736-42B

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

B363949000-04

Contact: Todd Sebring
Telephone: 800-546-0578
Fax: 800-846-2528
E-mail: uscommunities@insight.com

Section(s) and Category(s) Awarded:

Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R

DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

PRICING SCHEDULE

RQ09-997736-42B Insight Public Sector, Inc. Section(s) and Category(s) Awarded: Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R			
ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section A Technology Products/Equipment			
1	Due to the various discounts associated with the multiple manufacturers, the products will be broken into categories for each manufacturer available under the contract. Contractor will update and maintain the categorized price list and associated manufacturer discounts. The categorized price list may be obtained by going to www.ips.insight.com/uscommunities		
Section B Technology Services/Solutions			
LABOR CATEGORIES			
2	Field Engineer	HR	\$ 52.50
3	Project Coordinator	HR	\$ 63.00
4	Sr. Field Engineer	HR	\$ 73.50
5	Sr. Project Coordinator	HR	\$ 77.00
6	Systems Engineer	HR	\$ 87.50
7	Sr. Systems Engineer	HR	\$115.50
8	Project Manager	HR	\$112.00
9	Consultant	HR	\$140.00
10	Sr. Project Manager	HR	\$157.50
11	Program Manager	HR	\$150.50
12	Sr. Principal Consultant	HR	\$157.50
13	Managing Consultant	HR	\$192.50
14	Sr. Consultant	HR	\$178.50
15	Technical Architect	HR	\$196.00
16	Director	HR	\$210.00



County of Fairfax, Virginia

AMENDMENT

NOV 17 2009

AMENDMENT NO. 1

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR

Insight Public Sector
444 Scott Drive
Bloomington, IL 60108

VENDOR CODE

B363949000-04

CONTRACT NO.

RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is amended to incorporate the attached American Recovery and Reinvestment Act (ARRA), reference Attachment I.

The contractor hereby acknowledges that they have accepted the terms, conditions, and reporting requirements of the ARRA and is eligible to fulfill ARRA orders for the County of Fairfax, Virginia. This amendment shall only apply to orders placed by the County of Fairfax, Virginia under this Contract. This amendment shall not apply to any orders against this Contract that are placed utilizing the U.S. Communities connection to this Contract.

All other prices, terms, and conditions remain the same.

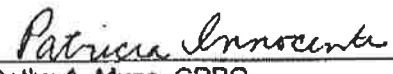
ACCEPTANCE:

BY: 
(Signature)

11/16/2009
(Date)

STEVE SIBON
(Printed)

VICE PRESIDENT
(Title)

for 
Cathy A. Muse, CPPO
Director/County Purchasing Agent
agc

DISTRIBUTION:

- | | |
|---|---------------------------|
| Finance – Accounts Payable \ e | Contractor |
| DIT – Contracts – Mike Daily | Contract Specialist – TLS |
| Facilities Management – James Campbell | |
| HCD / Financial Management – Kevin (Casey) Sheehan | |
| FCPS / Facilities Services Design and Construction – Lee Ann Pender | |
| Assistant Buyer/ Team 4 – HP | |

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

11-18-09
RNL



County of Fairfax, Virginia

AMENDMENT

Date: **AUG 16 2010**

AMENDMENT NO. 2

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR:
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories.

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
17	SQL Administrator	HR	\$77.00
18	Manager, Field Engineering	HR	\$115.50

All other prices, terms, and conditions remain the same.

for Patricia Innocenti
Cathy A. Muse, CPPO
Director/County Purchasing Agent
ka

DISTRIBUTION

Finance – Accounts Payable/e
DIT – Contracts
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/Facilities – Lee Ann Pender
FCPS/DIT (Woodson) – Jean Hartman
HCD / Financial Mgmt – Casey Sheehan

Contractor
Contract Specialist - TLS
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
Park Authority – Contracts
FCPS/OPS – Shelly Hollowell
FCPS/Facilities Mgmt – Charles Compton

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

8/17/10
BA



County of Fairfax, Virginia

AMENDMENT

Date: **SEP 18 2011**

AMENDMENT NO. 3

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

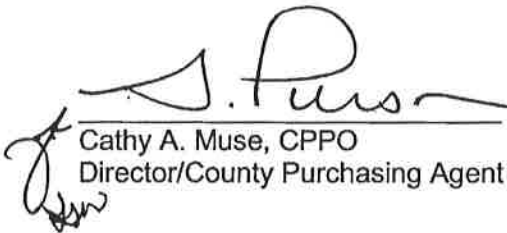
VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories and rates:

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
19	SAP Senior Enterprise Architect	HR	\$185.07
20	SAP Senior Systems Engineer	HR	\$148.53

All other prices, terms, and conditions remain the same.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION

Finance – Accounts Payable/e
DIT, Contracts – Mike Daily
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/DIT (Woodson) – Jean Hartman

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
FCPS/OPS – Michelle Hoilman

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

If this contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 ("Recovery Act"), the following terms and conditions apply. As used in this Section, "Contractor/Grantee" means the contractor or grantee receiving Recovery Act funds from the County of Fairfax ("County") under this agreement.

1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.

2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government and the County of Fairfax. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.

DUNS NUMBER

All contractors are required to provide the County with their unique Dun & Bradstreet Data Universal numbering System D-U-N-S® number prior to award.

CONFLICTING REQUIREMENTS

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with County of Fairfax requirements, the Recovery Act requirements shall control.

FALSE CLAIMS ACT Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729-3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.

**COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS**

August 27, 2009 (revised)

ENFORCEABILITY

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, the County of Fairfax may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to the County of Fairfax under all applicable state and federal laws.

INSPECTION OF RECORDS

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, any activities funded with funds appropriated or otherwise made available by the Recovery Act; and (2) interview any officer or employee of Contractor/Grantee or any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

JOB POSTING REQUIREMENTS

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to provide the County an estimate of the number of new positions created and filled, positions retained, or previously existing unfilled positions that are filled or retained as the result of the contract.

PROHIBITION ON USE OF RECOVERY ACT FUNDS

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

REPORTING REQUIREMENTS

Pursuant to Section 1512 of Title XV of the Recovery Act, County departments receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. Accordingly, the contractor agrees to provide the County with such information, no later than five (5) calendar days after the end of each calendar quarter, as is required by the County to comply with ARRA reporting requirements. Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at www.FederalReporting.gov. The contractor must provide any other information reasonably requested by the County or required by state or federal law or regulation.

COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

SUBCONTRACTOR REQUIREMENTS

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

WAGE REQUIREMENTS

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code. The Secretary of Labor's determination regarding the prevailing wages applicable in the Commonwealth of Virginia are located at: <http://www.gpo.gov/davisbacon/va.html>

WHISTLEBLOWER PROTECTION

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds, including the County of Fairfax, and all contractors and grantees of the County of Fairfax, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: **APR 24 2009**

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

Attention: Steve Sibon, Vice President

Reference: RFP09-997736-42; Technology Products/Equipment and Technology
Services/Solutions

Dear Mr. Sibon:

Acceptance Agreement
Contract Number: RQ09-997736-42B

This acceptance agreement signifies a national contract award to Insight Public Sector, Inc. for the provision of Technology Products/Equipment, Section A and Technology Services/Solutions, Section B. The period of the contract shall be from May 1, 2009 through April 30, 2013, with three (1) one-year renewal options.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The signed Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 19 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

4-28-09
PMS



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS

RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions

The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ09-997736-42B. The final contract contains the following documents:

- a. County's Request for Proposal RFP09-997736-42 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated December 9, 2008;
- c. The Contractor's response to interview questions dated February 5, 2009;
- d. The County and Contractor's clarification of items dated March 2, 2009;
- e. The Contractor's response to items for Negotiation dated March 19, 2009;
- f. The Contractor's release of proprietary and confidential items dated April 7, 2009;
- g. This Memorandum of Negotiation and any Attachments;
- h. County purchase order;
- i. Any amendments subsequently issued.

In addition, the County and the Contractor agreed to the following:

1. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:



Steve Sibon, Vice President
Insight Public Sector, Inc.

4/14/09

Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent

4/24/09

Date



City of Chattanooga

Mayor Andy Berke

January 31, 2014

Insight Public Sector
Attn: Ashley McDonald
6820 South Harl Avenue
Tempe, AZ 85283

Subject: 519076 – Panasonic Arbitrator Cameras

Dear Ms. McDonald:

The City of Chattanooga would like to extend the above referenced contract for 89 days at the same contracted price(s).

The new expiration date will be April 30, 2014 to coincide with the U.S. Communities contract.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 2/3/14

Sincerely,

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

Blanket PO No. 519076 - Panasonic Arbitrator Cameras

Contract Dated	Amount Released
December 19, 2012 - December 18, 2013	\$ 229,768.67
December 19, 2013 - April 30, 2014	\$ -
Total:	\$ 229,768.67
Average:	\$ 229,768.67
Council Approved Amount on December 18, 2012:	\$ 120,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
--	--

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	Amnicola Garage, Bldg 2 3102 Elmendorf Circle Chattanooga, TN 37406
--	---

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	
Rachel Lee		71166			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Council Approval: 12/18/2012 Bid No.: 302334 Requisition No.: 68049 Ordering Dept.: Fleet Services Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Arbitrator Cameras ATTACHMENTS: This Shall Be A Twelve (12) Month Blanket Contract To Supply Arbitrator Cameras. The Contract Term May Be Renewed For An Additional Four (4)Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ***** Ashely McDonald ashley.mcdonald@insight.com 423.368.9042 ***** City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
--	--

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	Amnicola Garage, Bldg 2 3102 Elmendorf Circle Chattanooga, TN 37406
--	---

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	
Rachel Lee		71166			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	First Year Annual Maintenance	0.00	Each	\$ 144.6300	\$ 0.00
2	Front Camera Arbitrator Kit Mk2.0 ARBTR-Kit-360	0.00	Each	\$ 4,152.9500	\$ 0.00
3	TGS-3DP G-Force Sensor	0.00	Each	\$ 196.1700	\$ 0.00
4	CN358IR-P Arbitrator rear seat Camera for Arbitrator 360	0.00	Each	\$ 97.7000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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.



City of Chattanooga
Mayor Andy Berke

April 8, 2014

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

**Subject: Contract Renewal of Blanket PO No. 508186 – PC Hardware and Software –
Department of Information Technology**

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO No. 508186 for PC Hardware and Software for the Department of Information Technology. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for two (2) twelve (12) month periods with no renewal options remaining for an estimated amount of \$750,000. Council approved Blanket PO No. 508186 on March 15, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 508186, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 508186 for PC Hardware and Software to Dell Marketing LP.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 3, 2014

Dell Marketing L.P.
Attn: Scott Loras
One Dell Way, RR-08
Round Rock, TX 78682

Subject: 508651 (a.k.a. 508186) – PC Hardware and Software

Dear Mr. Loras.

The City of Chattanooga would like to extend the above referenced contract for an additional two (2) twelve (12) months at the same contracted price(s).

The new expiration date will be March 20, 2016.

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

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

Signed: _____

D. Wigginton

Date: _____

03/27/2014

Sincerely,

Mark L. McKeel

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

Blanket PO No. 508186 (508651) - PC Hardware and Software

Contract Dated	Amount Released
March 21, 2011 - March 20, 2012	\$ 326,107.45
March 21, 2012 - March 20, 2013	\$ 327,027.23
March 21, 2013 - March 20, 2014	\$ 156,294.85
March 21, 2014 - March 20, 2015	\$ -
March 21, 2015 - March 20, 2016	\$ -
Total:	\$ 809,429.53
Average:	\$ 269,809.84
Council Approved Amount on March 15, 2011:	\$ 50,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733383 Vendor Alternate ID: 2418 Dell Marketing LP Attn: Keith JermanOne Dell WayBox R2E-07 Round Rock, TX 78682
--	---

PO Date: 21-MAR-11 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 508186 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
1	SEE SPECS FOR FULL DESCRIPTION***Low End Desktop; Genuine Windows 7 Professional, No Media, 32-Bit, English, Intel Pentium Dual Core Processor E5700(3.00 GHz, 2M, 800MHz FSB), Intergrated Video, Intel GMA 4500, VGA, 2GB DDR3 Non-ECC SDRAM, SEE SPECS FOR FULL DESCRIPTION***Medium End Desktop-Genuine Windows® 7 Professional, No Media, 32-bit, English, Intel® Core™ 2 Duo E7500 with VT (2.93GHz, 3M, 1066MHz FSB), 256MB ATI RADEON HD 3450 (2 VGA /1 TV-out), Full Height, SEE SPECS FOR FULL DESCRIPTION***High End Desktop-Genuine Windows® 7 Professional, with Media, 64-bit, English, Intel® Core™ 2 Quad Q9650 with VT (3.0GHz, 12M, 1333MHz FSB, 1GB NVIDIA Quadro NVS 420 (4 DP), Full Height, SEE SPECS FOR FULL DESCRIPTION***Standard Notebook- Intel® Core™ 2 Duo T7250 with VT (2.00GHz, 2M L2 Cache, 800Mhz FSB), Genuine Windows® 7 Professional, 32-bit, 15.1 inch Wide Screen WXGA Anti-glare LED Panel, All catalogs items over the life of the contract will not increase more than ___ See Specs for Pricing__%	0.00	Each	\$ 579.0100	\$ 0.00
8	SEE SPECS FOR FULL DESCRIPTION***Medium End Desktop-Genuine Windows® 7 Professional, No Media, 32-bit, English, Intel® Core™ 2 Duo E7500 with VT (2.93GHz, 3M, 1066MHz FSB), 256MB ATI RADEON HD 3450 (2 VGA /1 TV-out), Full Height, SEE SPECS FOR FULL DESCRIPTION***High End Desktop-Genuine Windows® 7 Professional, with Media, 64-bit, English, Intel® Core™ 2 Quad Q9650 with VT (3.0GHz, 12M, 1333MHz FSB, 1GB NVIDIA Quadro NVS 420 (4 DP), Full Height, SEE SPECS FOR FULL DESCRIPTION***Standard Notebook- Intel® Core™ 2 Duo T7250 with VT (2.00GHz, 2M L2 Cache, 800Mhz FSB), Genuine Windows® 7 Professional, 32-bit, 15.1 inch Wide Screen WXGA Anti-glare LED Panel, All catalogs items over the life of the contract will not increase more than ___ See Specs for Pricing__%	0.00	Each	\$ 916.0300	\$ 0.00
9	SEE SPECS FOR FULL DESCRIPTION***High End Desktop-Genuine Windows® 7 Professional, with Media, 64-bit, English, Intel® Core™ 2 Quad Q9650 with VT (3.0GHz, 12M, 1333MHz FSB, 1GB NVIDIA Quadro NVS 420 (4 DP), Full Height, SEE SPECS FOR FULL DESCRIPTION***Standard Notebook- Intel® Core™ 2 Duo T7250 with VT (2.00GHz, 2M L2 Cache, 800Mhz FSB), Genuine Windows® 7 Professional, 32-bit, 15.1 inch Wide Screen WXGA Anti-glare LED Panel, All catalogs items over the life of the contract will not increase more than ___ See Specs for Pricing__%	0.00	Each	\$ 1,095.0000	\$ 0.00
10	SEE SPECS FOR FULL DESCRIPTION***Standard Notebook- Intel® Core™ 2 Duo T7250 with VT (2.00GHz, 2M L2 Cache, 800Mhz FSB), Genuine Windows® 7 Professional, 32-bit, 15.1 inch Wide Screen WXGA Anti-glare LED Panel, All catalogs items over the life of the contract will not increase more than ___ See Specs for Pricing__%	0.00	Each	\$ 1,105.2000	\$ 0.00
12	SEE SPECS FOR FULL DESCRIPTION***Standard Notebook- Intel® Core™ 2 Duo T7250 with VT (2.00GHz, 2M L2 Cache, 800Mhz FSB), Genuine Windows® 7 Professional, 32-bit, 15.1 inch Wide Screen WXGA Anti-glare LED Panel, All catalogs items over the life of the contract will not increase more than ___ See Specs for Pricing__%	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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.



City of Chattanooga

Mayor Andy Berke

April 8, 2014

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

**Subject: Contract Renewal of Blanket PO No. 508087 – Server Hardware and Software –
Department of Information Technology**

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO No. 508087 for Server Hardware and Software for the Department of Information Technology. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for two (2) twelve (12) month periods with no renewal options remaining for an estimated amount of \$1,500,000. Council approved Blanket PO No. 508087 on March 8, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 508087, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 508087 for Server Hardware and Software to Dell Marketing LP.

Respectfully yours,

A handwritten signature in blue ink, appearing to be "DC", with a long horizontal line extending to the right.

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 3, 2014

Dell Marketing L.P.
Attn: Scott Loras
One Dell Way, RR-08
Round Rock, TX 78682

Subject: 508629 (a.k.a. 508087) – Server Hardware and Software

Dear Mr. Loras:

The City of Chattanooga would like to extend the above referenced contract for an additional two (2) twelve (12) months at the same contracted price(s).

The new expiration date will be March 13, 2016.

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

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

Signed: _____

D. Wigginton

Date: _____

03/27/2014

Sincerely,

Mark L. McKeel

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

Blanket PO No. 508087 (508629) - Server Hardware and Software

Contract Dated	Amount Released
March 14, 2011 - March 13, 2012	\$ 695,199.89
March 14, 2012 - March 13, 2013	\$ 680,022.67
March 14, 2013 - March 13, 2014	\$ 332,633.45
March 14, 2014 - March 13, 2015	\$ -
March 14, 2015 - March 13, 2016	\$ -
Total:	\$ 1,707,856.01
Average:	\$ 569,285.34
Council Approved Amount on	
March 8, 2010:	\$ 150,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733383 Vendor Alternate ID: 2418 Dell Marketing LP Attn: Keith JermanOne Dell WayBox R2E-07 Round Rock, TX 78682
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PO Date: 14-MAR-11 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 508087 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
Bid No.: 300827 Requisition No.: 38337 Ordering Dept.: Information Services Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Servers Hardware and Software ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy. This Shall Be A Three (3) year Blanket Contract To Supply Server Hardware and Software to the City of Chattanooga. The Contract Term May Be Renewed For An Additional two(2) 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. Purchase Order issued in accordance with Dell Marketing LP bid received on January 25, 2011 is hereby made part of this contract. Approved by City Council on March 8, 2011 Contract begin/end date: 03/14/11 to 03/13/14 Vendor Contact: Ken Melton or Henry Witt Phone No.: 615-495-4784 Phone No.: 512-513-9114 Fax No.: 512-283-2014 E-mail: ken_melton@dell.com E-mail: henry_witt@dell.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733383 Vendor Alternate ID: 2418
	Dell Marketing LP Attn: Keith JermanOne Dell WayBox R2E-07 Round Rock, TX 78682

PO Date: 14-MAR-11 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate

Purchase Order Number 508087
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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
3	Server Hardware & Software- See Specs attached	0.00	Each	\$ 7,227.0100	\$ 0.00
5	All catalog items over the life of the contract and will not increase "See Winning Bid" _____%	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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