

TUESDAY, MARCH 3, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Proclamation "Luther Masengil Day"
Presented by Councilman Chris Anderson

- V. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2014-076 Jerry Gamble \(Abandonment\). An ordinance closing and abandoning an unopened alley beginning at E. 19th Street going approximately 603 feet in a southwest direction. \(Recommended for approval by Staff\) \(District 8\)](#)
 - b. [MR-2014-126 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning an unopened alley beginning at the 3000 block of Alton Park Boulevard and going northwest approximately 360 feet to the 300 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
 - c. [MR-2014-128 Townson Ensberg \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Adams Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
 - d. [MR-2014-133 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning a portion of the 3000 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
- VI. Ordinances – First Reading:

FIRE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Sections 10-3\(j\), relative to 109.24 Other Fees to include fees for Fire & Life Safety Inspection and Plans Review payable at the Land Development Office and to amend Chattanooga City Code, Part II, Section 16-29, regarding fees for services rendered by the Fire Department payable at the Fire Marshal's Office.](#)

VII. Resolutions:

HUMAN RESOURCES

- a. [A resolution authorizing the appointments of Jason Andrews and Jason Nelson as special police officers \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)

INFORMATION TECHNOLOGY

- b. [A resolution authorizing the Chief of the Information Technology to enter into a renewal contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, for a total amount not to exceed \\$900,000.00.](#)

PUBLIC WORKS

- c. [A resolution authorizing the Administrator of the Department of Public Works to participate in the disposal of demolition material from the Barge Removal Project, for an estimated cost not to exceed \\$1,000.00.](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [A resolution amending Resolution No. 28108 authorizing the Administrator of the Department of Youth and Family Development to enter into a Lease Agreement with David Chambers d/b/a Scenic City Clay Arts to operate and maintain the John A. Patten Pottery Studio located at 3202 Kellys Ferry Road, Chattanooga, TN 37419, with the utilities being paid by the City of Chattanooga shall be amended to authorize the Mayor to enter into the agreement with David Chambers and Reiko Rymer d/b/a Scenic City Clay Arts.](#)

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 10, 2015

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

XIII. Adjournment.

TUESDAY, MARCH 10, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

FIRE

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Sections 10-3(j), relative to 109.24 Other Fees to include fees for Fire & Life Safety Inspection and Plans Review payable at the Land Development Office and to amend Chattanooga City Code, Part II, Section 16-29, regarding fees for services rendered by the Fire Department payable at the Fire Marshal's Office.
6. Ordinances – First Reading:

PLANNING

- a. 2015-026 John Parrish/Carlson Consulting Engineers/Suntrust Bank/Alvin Cannon/William Voiles/Cornerstone Auto Broker (R-3 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8607, 8613, and 8619 North Hickory Valley Road and 5317, 5321, 5323, 5325, 5327, 5329, and 5331 Highway 58, more particularly described herein, from R-3 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 3)**

2015-026 John Parrish/Carlson Consulting Engineers/Suntrust Bank/Alvin Cannon/William Voiles/Cornerstone Auto Broker (R-3 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8607, 8613, and 8619 North Hickory Valley Road and 5317, 5321, 5323, 5325, 5327, 5329, and 5331 Highway 58, more particularly described herein, from R-3 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- b. [2015-019 Hometown Folks, LLC c/o MAP Engineers/Walter and Sharon Willis \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 13 South Moore Road and 4850 Brainerd Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(Recommended for approval by Planning\) \(District 6\)**](#)

[2015-019 Hometown Folks, LLC c/o MAP Engineers/Walter and Sharon Willis \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 13 South Moore Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(Staff Version\)**](#)

[2015-019 Hometown Folks, LLC c/o MAP Engineers/Walter and Sharon Willis \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 13 South Moore Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. **\(Applicant Version\)**](#)

- c. [2015-022 Mike Doucoumes \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1428 Crawford Street, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **\(Recommended for approval by Planning and Staff\) \(District 6\)**](#)
- d. [2015-016 Wesley Johnson, Jr./Dawghouse Holdings, LLC \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2847 Calhoun Avenue, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. **\(Recommended for approval by Planning and Staff\) \(District 8\)**](#)
- e. [2015-018 Wes Bradley of University Housing Group/Westview Drive, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1428 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **\(Recommended for approval by Planning\) \(District 8\)**](#)

- [2015-018 Wes Bradley of University Housing Group/Westview Drive, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1428 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Staff Version\)](#)
- [2015-018 Wes Bradley of University Housing Group/Westview Drive, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1428 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Applicant Version\)](#)
- f. [2015-020 Thomas Palmer/Dan Rose \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1472 and 1474 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)
- [2015-020 Thomas Palmer/Dan Rose \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1472 and 1474 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(Applicant Version\)](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IV, General Regulations Section 38-32 Lot Size, Lot Frontage, and Setback not to be Reduced; Exceptions to provide clarification as to when a variance will be required for existing structure setbacks.](#)
- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 7, R-3MD Moderate Density Zone, Section 38-104, to clarify that only one structure is permitted per lot.](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IV, General Regulations, Section 38-23, Lot Size not to be Reduced Exception; and Article VI, Division 1, Height and Area Exceptions, Section 38-502 through 38-512, to clarify and combine all Lot of Record Regulations and Standards into one section.](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article VIII, Board of Appeals for Variances and Special Permits, Section 38-568, Powers, etc., of Board; hearings, Subsection \(23\) Special Permit for Two-Family or Multi-Family Dwellings on Lots of Record.](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator of the Department of Economic and Community Development for the City of Chattanooga to serve as a government sponsor and pass-through entity for a grant from the American Battlefield Protection Program, a part of the National Park Service, to be passed through to the Civil War Trust, which will purchase and preserve an 11.6+/- acre of land identified as the Veal Tract (the "Project"), for an amount not to exceed \$258,250.00. (District 1)
- b. A resolution to make certain findings relating to the Choo Choo Partners, LP Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.

IT

- c. A resolution authorizing the Chief Information Technology Officer to renew the blanket contract with EpheSoft Software License and support with ZIA Consulting for technical services and maintenance for Electronic Content Management (ECM) for a contract term of one year, for a total amount not to exceed \$85,000.00.
- d. A resolution authorizing the Chief Information Technology Officer to renew the blanket contract with Alfresco Software License and support with ZIA Consulting for technical services and maintenance for Electronic Content Management (ECM) for a contract term of one year, for a total amount not to exceed \$58,410.00.

PUBLIC WORKS

- e. A resolution authorizing the approval of Change Order No. 1 (Final) for GameTime, a Playcore Company, relative to the contract, installation of a Powerscape Play System at the East Lake Youth and Family Development Center, for an increased amount of \$9,500.00, for a revised contract amount not to exceed \$94,344.32. (District 7)
- f. A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract with Denali Water Solutions, LLC for beneficial use of biosolids for an estimated cost of \$1.8 million, for the first year with the term of the contract to be three (3) years with the option to renew for two (2) additional one (1) year terms.
- g. A resolution authorizing the Administrator for the Department of Public Works to enter into a Partnership Agreement, Contract No. R-15-023-201, with Chattanooga Flying Disc Club, a 501(c)(3), for the use and operations of all present and future, disc golf courses at City public parks for daily use and tournament play as described in the agreement, an estimated value of \$47,700.00 of services and equipment to be donated by the referenced organization.

YOUTH AND FAMILY DEVELOPMENT

- h. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the National Recreation and Park Association \(NRPA\) and Walmart Foundation to support children's health and provide meal programs to children from low income communities during out-of-school times, for an amount up to \\$25,000.00 and additional received in-kind nutrition literacy materials valued up to \\$7,000.00.](#)

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.
 - a) Approval of liquor license for Imbibe LLC d/b/a Imbibe Liquor Store located at 1616 Broad Street, Chattanooga, TN 37408.**

10. Committee Reports.

11. Agenda Session for Tuesday, March 17, 2015.

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

13. Adjournment.

Proposed City Council Purchases 03-03-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R91842 General Services	Renewal of Blanket Contract for Titleist Golf Equipment			Titleist, The Achushnet Company	Estimated \$50,000 Annually	Municipal Golf Courses	Renewal of Blanket Contract for Titleist Golf Equipment. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R104786 General Services	New Blanket Contract for Elevator, Escalator and Lift Maintenance	6	4	Oracle Elevator	Estimated \$175,000 Annually	General Fund	New Blanket Contract for Elevator, Escalator and Lift Maintenance. There were 6 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Oracle Elevator, was the lowest responsible bidder that met specifications.
R89219 General Services	Renewal of Blanket Contracts 525881 & 525883 for Plumbing Services	7	4	Chase Services, LLC & Keefe Plumbing and Heating Company Inc.	Estimated \$500,000 Annually	General Fund	Renewal of Blanket Contracts 525881 & 525883 for Plumbing Services. There were 6 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Chase Services, LLC & Keefe Plumbing and Heating Company Inc., was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 03-03-15

R110162 Information Technology	New Blanket Contract for Oracle Software and Support Renewals			Mythics, Inc.	Estimated \$100,000	General Fund	New Blanket Contract for Oracle Software and Support Renewals. This purchase will utilize State of Tennessee SWC3027, Contract # 44290. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
R109007 Public Works	The Purchase of one (1) Submersible Pump Package.	6	3	Mid-South Equipment Company	\$35,225.00	Water Quality Mgmt. Operations	The Purchase of one (1) Submersible Pump Package. There were 6 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Mid-South Equipment Company, was the lowest responsible bidder that met specifications.
R52230 Public Works	Blanket Contract Renewal for Sodium Hypochlorite	9	3	Brenntag Mid- South Inc.	Estimated \$250,000 Annually	Interceptor Water Operations	Blanket Contract Renewal for Sodium Hypochlorite. There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Brenntag Mid- South Inc., was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 03-03-15

<p>R108678 Public Works</p>	<p>New Blanket Contract for Crushed Stone</p>	<p>5</p>	<p>3</p>	<p>Vulcan Materials Company</p>	<p>Estimated \$240,000 Annually</p>	<p>State Street Aid</p>	<p>New Blanket Contract for Crushed Stone . There were 5 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Vulcan Materials Company, was the lowest responsible bidder that met specifications.</p>
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City of Chattanooga
Mayor Andy Berke

February 24, 2015

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

**Subject: Contract Renewal of Blanket PO No. 525829 – Titleist Golf Equipment – City
Golf Courses – General Services Department**


Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 525829 for Titleist Golf Equipment, City Golf Courses, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 13, 2016, with one (1) renewal option remaining for an estimated annual amount of \$50,000. Council approved Blanket PO No. 525829 on April 8, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 525829, and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 525829 for Titleist Golf Equipment to Titleist, the Acushnet Company.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

Blanket PO No. 525829 - Titleist Golf Equipment

Contract Dated	Amount Released
April 14, 2014 - February 24, 2015	\$ 34,581.39
April 14, 2015 - April 13, 2016	\$ -
April 14, 2016 - April 13, 2017	\$ -
Total:	\$ 34,581.39
Average:	\$ 34,581.39
Council Approved Amount on April 8, 2014:	\$ 40,000.00



City of Chattanooga

Mayor Andy Berke

February 5, 2015

Titleist, the Acushnet Company
Attn: Keith Harville
307 Saddle Ridge Drive
Knoxville, TN 37922

Subject: 525829 – Titleist Golf Equipment

Dear Mr. Harville:

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

The new expiration date will be April 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: Keith Harville Date: 2-17-15

Sincerely,

Handwritten signature of Mark L. McKeel.

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

Blanket PO No. 525829 - Titleist Golf Equipment

Contract Dated	Amount Released
April 14, 2014 - February 24, 2015	\$ 34,581.39
April 14, 2015 - April 13, 2016	\$ -
April 14, 2016 - April 13, 2017	\$ -
Total:	\$ 34,581.39
Average:	\$ 34,581.39
Council Approved Amount on April 8, 2014:	\$ 40,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 517605 Vendor Alternate ID: 38 Titleist c/o Keith Harville307 Saddle Ridge Dr Knoxville, TN 37922
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PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525829 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 91842 / 303275 Ordering Dept.: Golf Courses, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Titleist Golf Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply City of Chattanooga Golf Courses with Titleist Golf Equipment. 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 is Issued to Titleist, The Acushnet Company due to the City of Chattanooga Golf Courses is a Retailer for Titleist, The Acushnet Company. City Council approved on April 8, 2014 Contract begin/end dates: 04/14/14 to 04/13/15 Vendor Contact: Keith Harville Phone No.: 774-200-1144 E-mail: keith_harville@acushnetgolf.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: 517605 Vendor Alternate ID: 38 Titleist c/o Keith Harville 307 Saddle Ridge Dr Knoxville, TN 37922
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PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525829 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Titleist Golf Equipment	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

February 25, 2015

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

Subject: 104786/303578 – Elevator, Escalator, and Lift Maintenance – General Services Department

Dear Mr. Thornton:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Elevator, Escalator, and Lift Maintenance with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$175,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Oracle Elevator, Inc.

KONE Inc.

Premier Elevator Company, Inc.

ThyssenKrupp Elevators Americas

Otis Elevator Company

I recommend awarding the blanket contract for Elevator, Escalator, and Lift Maintenance to Oracle Elevator, Inc. as the best complete bid meeting specifications for the city of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

Requisition:		104786		Oracle (Chattanooga) Elevator												Otis Elevator Company						Premier Elevator Company, Inc.					
Bid #:		303578		Oracle (Chattanooga) Elevator												Otis Elevator Company						Premier Elevator Company, Inc.					
Description:		Elevator, Escalator, and Lift Maintenance		Oracle (Chattanooga) Elevator												Otis Elevator Company						Premier Elevator Company, Inc.					
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price										
1	Avondale Head Start Center - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00										
2	Brainerd Complex - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00										
3	Champion's Club Tennis Complex - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 212.00	12	\$ 2,544.00	\$ 212.00	12	\$ 2,544.00	\$ 212.00	12	\$ 2,544.00										
4	Chattanooga Zoo Administration Building - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00										
5	Chattanooga Zoo Asia Building - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00										
6	City Council Building - Otis, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 100.00	12	\$ 1,200.00	\$ 100.00	12	\$ 1,200.00	\$ 100.00	12	\$ 1,200.00										
7	City Hall - Thyssen/Krupp, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 108.00	12	\$ 1,296.00	\$ 108.00	12	\$ 1,296.00	\$ 108.00	12	\$ 1,296.00										
8	City Hall - Thyssen/Krupp, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 108.00	12	\$ 1,296.00	\$ 108.00	12	\$ 1,296.00	\$ 108.00	12	\$ 1,296.00										
9	City Hall Annex - Westinghouse, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 290.00	12	\$ 3,480.00	\$ 290.00	12	\$ 3,480.00	\$ 290.00	12	\$ 3,480.00										
10	Development Resource Center - Otis, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 104.00	12	\$ 1,248.00	\$ 104.00	12	\$ 1,248.00	\$ 104.00	12	\$ 1,248.00										
11	Development Resource Center - Otis, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 104.00	12	\$ 1,248.00	\$ 104.00	12	\$ 1,248.00	\$ 104.00	12	\$ 1,248.00										
12	Downtown Library - Dover, Passenger	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 125.00	12	\$ 1,500.00	\$ 251.00	12	\$ 3,012.00	\$ 251.00	12	\$ 3,012.00	\$ 251.00	12	\$ 3,012.00										
13	Downtown Library - Westinghouse, Passenger	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 125.00	12	\$ 1,500.00	\$ 251.00	12	\$ 3,012.00	\$ 251.00	12	\$ 3,012.00	\$ 251.00	12	\$ 3,012.00										
14	Downtown Library - Freight	Monthly	\$ 35.00	12	\$ 420.00	\$ 125.00	12	\$ 1,500.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00	\$ 73.00	12	\$ 876.00										
15	East 11th Street Tram - HCDP	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 1,161.00	4	\$ 4,644.00	\$ 1,161.00	4	\$ 4,644.00	\$ 1,161.00	4	\$ 4,644.00										
16	Frost Stadium - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 212.00	12	\$ 2,544.00	\$ 212.00	12	\$ 2,544.00	\$ 212.00	12	\$ 2,544.00										
17	Hixson Center - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00	\$ 96.00	12	\$ 1,152.00										

18	Lindsey Street Building - Thyssen/Krupp, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
19	MBWWTA Administration & Laboratory Building - Model# 31499, HCDP	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 174.00	4	\$ 696.00
20	MBWWTA Filter Press Building - Model# 24670, Service	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 125.00	12	\$ 1,500.00	\$ 120.00	12	\$ 1,440.00
21	MBWWTA Influent Building - Model# 12666, Service	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 212.00	12	\$ 2,544.00
22	Memorial Auditorium - Passenger	Monthly	\$ 185.00	12	\$ 2,220.00	\$ 125.00	12	\$ 1,500.00	\$ 104.00	12	\$ 1,248.00
23	Memorial Auditorium - Service	Monthly	\$ 185.00	12	\$ 2,220.00	\$ 125.00	12	\$ 1,500.00	\$ 77.00	12	\$ 924.00
24	Memorial Auditorium - Stage Lift	Monthly	\$ 125.00	12	\$ 1,500.00	\$ 50.00	12	\$ 600.00	\$ 367.00	12	\$ 4,404.00
25	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
26	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
27	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
28	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
29	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
30	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00	\$ 348.00	12	\$ 4,176.00
31	Thyssen/Krupp, Passenger	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 250.00	12	\$ 3,000.00	\$ 104.00	12	\$ 1,248.00
32	Paul F. Clark Building - Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
33	Police Service Center - Dover, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
34	Police Service Center - Dover, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
35	Police Service Center Annex - Dover, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
36	Pump Station - 23rd Street, Model# 12083, Service	Monthly	\$ 68.00	12	\$ 816.00	\$ 250.00	12	\$ 3,000.00	\$ 135.00	12	\$ 1,620.00
37	Pump Station - Critico, Model# 28244, Service	Monthly	\$ 115.00	12	\$ 1,380.00	\$ 250.00	12	\$ 3,000.00	\$ 135.00	12	\$ 1,620.00
38	Pump Station - East Brainerd, Model# 24134, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00

39	Pump Station - Friar Branch, Model# 24103, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
40	Pump Station - Hixson 1, Model# 24658, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
41	Pump Station - Hixson 2, Model# 24657, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
42	Pump Station - Hixson 3, Model# 26031, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
43	Pump Station - Latta Street, Model# 22251, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
44	Pump Station - Murray Hills 1, Model# 29111, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
45	Pump Station - Murray Hills 5, Model# 28739, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
46	Pump Station - South Chickamauga, Model# 24112, Service	Monthly	\$ 120.00	12	\$ 1,440.00	\$ 250.00	12	\$ 3,000.00	\$ 135.00	12	\$ 1,620.00
47	Pump Station - Tiftonia 1, Model# 25077, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
48	Pump Station - Tiftonia 2, Model# 25077, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
49	Pump Station - Tiftonia 3, Model# 25077, Service	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
50	Tivoli Theatre - Dover, Passenger	Monthly	\$ 68.00	12	\$ 816.00	\$ 125.00	12	\$ 1,500.00	\$ 96.00	12	\$ 1,152.00
51	Tivoli Theatre - Stage Lift	Monthly	\$ 110.00	12	\$ 1,320.00	\$ 50.00	12	\$ 600.00	\$ 309.00	12	\$ 3,708.00
52	Watkins Street Building - Lift	Quarterly	\$ 45.00	4	\$ 180.00	\$ 150.00	4	\$ 600.00	\$ 406.00	4	\$ 1,624.00
57	Hourly Labor Rate - Regular Time		\$ 100.00	1	\$ 100.00	\$ 165.00	1	\$ 165.00	\$ 218.00	1	\$ 218.00
58	Hourly Labor Rate - Overtime		\$ 165.00	1	\$ 165.00	\$ 165.00	1	\$ 165.00	\$ 327.00	1	\$ 327.00
60	Hourly Labor Rate - Benefits		\$ 8.66	1	\$ 8.66	\$ -	1	\$ -	\$ -	1	\$ -
61	Hourly Labor Rate - Miscellaneous Charges with Explanation		\$ -	1	\$ -	\$ -	1	\$ -	\$ 327.00	1	\$ 327.00
62	Replacement Parts Markup _____%		20%	1	20%	15%	1	15%	20%	1	20%
Totals:										\$ 93,630.00	\$ 105,008.00

Requisition:		104786		Tyssen/Krupp Elevator		Kone Inc					
Bid #:		303578									
Description:		Elevator, Escalator, and Lift Maintenance									
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Avondale Head Start Center - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
2	Brainerd Complex - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
3	Champion's Club Tennis Complex - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
4	Chattanooga Zoo Administration Building - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
5	Chattanooga Zoo Asia Building - Passenger	Monthly	\$ 35.00	12	\$ 420.00	\$ 120.00	12	\$ 1,440.00			
6	City Council Building - Otis, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
7	City Hall - Thyssen/Krupp, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
8	City Hall - Thyssen/Krupp, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
9	City Hall Annex - Westinghouse, Passenger	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 225.00	12	\$ 2,700.00			
10	Development Resource Center - Otis, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
11	Development Resource Center - Otis, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
12	Downtown Library - Dover, Passenger	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 225.00	12	\$ 2,700.00			
13	Downtown Library - Westinghouse, Passenger	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 225.00	12	\$ 2,700.00			
14	Downtown Library - Freight	Monthly	\$ 325.00	12	\$ 3,900.00	\$ 225.00	12	\$ 2,700.00			
15	East 11th Street Tram - HCDP Frost Stadium - Passenger	Quarterly	\$ 180.00	4	\$ 720.00	\$ 350.00	4	\$ 1,400.00			
16	Hixson Center - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
17	Lindsey Street Building - Thyssen/Krupp, Passenger	Monthly	\$ 35.00	12	\$ 420.00	\$ 120.00	12	\$ 1,440.00			
18	MBWWTA Administration & Laboratory Building - Model# 31499, HCDP	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00			
19	MBWWTA Administration & Laboratory Building - Model# 31499, HCDP	Quarterly	\$ 105.00	4	\$ 420.00	\$ 270.00	4	\$ 1,080.00			
20	MBWWTA Filter Press Building - Model# 24670, Service	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 120.00	12	\$ 1,440.00			

21	MBWWTA Influent Building - Model# 12666, Service	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
22	Memorial Auditorium - Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
23	Memorial Auditorium - Service	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 120.00	12	\$ 1,440.00
24	Memorial Auditorium - Stage Lift	Monthly	\$ 35.00	12	\$ 420.00	\$ 120.00	12	\$ 1,440.00
25	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
26	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
27	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
28	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
29	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
30	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 300.00	12	\$ 3,600.00	\$ 325.00	12	\$ 3,900.00
31	Thyssen/Krupp, Passenger - Paul F. Clark Building - Passenger	Monthly	\$ 250.00	12	\$ 3,000.00	\$ 225.00	12	\$ 2,700.00
32	Police Service Center - Dover, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
33	Police Service Center - Dover, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
34	Police Service Center - Dover, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
35	Police Service Center Annex - Dover, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00
36	Pump Station - 23rd Street, Model# 12083, Service	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 120.00	12	\$ 1,440.00
37	Pump Station - Critico, Model# 28244, Service	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 120.00	12	\$ 1,440.00
38	Pump Station - East Brainerd, Model# 24134, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
39	Pump Station - Friar Branch, Model# 24103, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
40	Pump Station - Hixson 1, Model# 24658, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
41	Pump Station - Hixson 2, Model# 24657, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
42	Pump Station - Hixson 3, Model# 28031, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
43	Pump Station - Latta Street, Model# 22251, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
44	Pump Station - Murray Hills 1, Model# 29111, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
45	Pump Station - Murray Hills 5, Model# 28739, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00
46	Pump Station - South Chickamauga, Model# 24112, Service	Monthly	\$ 245.00	12	\$ 2,940.00	\$ 120.00	12	\$ 1,440.00

47	Pump Station - Tiffonia 1, Model# 25077, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00	-	-
48	Pump Station - Tiffonia 2, Model# 25077, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00	-	-
49	Pump Station - Tiffonia 3, Model# 25077, Service	Quarterly	\$ 150.00	4	\$ 600.00	\$ 270.00	4	\$ 1,080.00	-	-
50	Tivoli Theatre - Dover, Passenger	Monthly	\$ 86.00	12	\$ 1,032.00	\$ 120.00	12	\$ 1,440.00	-	-
51	Tivoli Theatre - Stage Lift	Monthly	\$ 35.00	12	\$ 420.00	\$ 120.00	12	\$ 1,440.00	-	-
52	Watkins Street Building - Lift	Quarterly	\$ 35.00	4	\$ 140.00	\$ 120.00	4	\$ 480.00	-	-
53	Hourly Labor Rate - Regular Time		\$ 129.00	1	\$ 129.00	\$ -	1	\$ -	-	-
54	Hourly Labor Rate - Overtime		\$ 229.00	1	\$ 229.00	\$ -	1	\$ -	-	-
55	Hourly Labor Rate - Benefits		\$ 28.69	1	\$ 28.69	\$ -	1	\$ -	-	-
56	Hourly Labor Rate - Miscellaneous Charges with Explanation		\$ -	1	\$ -	\$ -	1	\$ -	-	-
57	Replacement Parts Markup %		25%	1	25%	0%	1	0%	-	-
Totals:					80,542.69			90,620.00	-	-

Chattanooga Elevator
117 Nowlin Lane
Suite 700
Chattanooga, TN 37421

Otis Elevator Company
4295 Cromwell Road
Chattanooga, TN 37421

ThyssenKrupp Elevator
6138 Preservation Drive
Suite 600
Chattanooga, TN 37416

KONE, Inc.
2933 Northwest Park Drive
Knoxville, TN 37921

Schindler Elevator
910 Creekside Road
Chattanooga, TN 37406

Premier Elevator Company, Inc.
230 Andrew Drive
Stockbridge, GA 30281



City of Chattanooga

Mayor Andy Berke

February 23, 2015

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

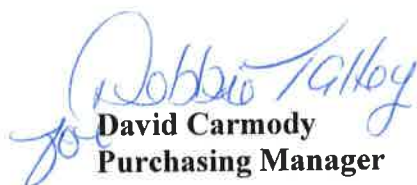
**Subject: Contract Renewal of Blanket PO Nos. 525881 & 525883 – Plumbing Services –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 525881 & 525883 for Plumbing Services, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2016, with one (1) renewal options remaining for an estimated annual amount of \$500,000. Council approved Blanket PO Nos. 525881 & 525883 on April 8, 2014 and Amount Limit Increase on February 3, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO Nos. 525881 & 525883, and copies of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 525881 & 525883 for Plumbing Services to Chase Service LLC & Keefe Plumbing and Heating Company, Inc. respectively.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

February 6, 2015

Chase Services LLC
Attn: Terry Morrow
6119 Airways Blvd.
Chattanooga, TN 37421

Subject: 525881 – Plumbing Services

Dear Mr. Morrow:

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

The new expiration date will be April 30, 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: Terry Morrow Date: 2-10-15

Sincerely,

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



City of Chattanooga
Mayor Andy Berke

February 6, 2015

Keefe Plumbing & Heating Company, Inc.
Attn: Mike or Kay Keefe
1820 East 23rd Street
Chattanooga, TN 37404

Subject: 525883 – Plumbing Services

Dear Mr. or Ms. Keefe:

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

The new expiration date will be April 30, 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: Michael Elledge Date: 2-6-15

Sincerely,

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

Blanket PO No. 525881 - Plumbing Services

Contract Dated	Amount Released
May 1, 2014 - February 5, 2015	\$ 204,701.15
May 1, 2015 - April 30, 2016	\$ -
May 1, 2016 - April 30, 2017	\$ -
Total:	\$ 204,701.15
Average:	\$ 204,701.15
Council Approved Amount on April 8, 2014:	\$ 300,000.00
Council Approved Amount Limit Increase on February 3, 2015:	\$ 150,000.00

Blanket PO No. 525883 - Plumbing Services

Contract Dated	Amount Released
May 1, 2014 - February 5, 2015	\$ 93,343.33
May 1, 2015 - April 30, 2016	\$ -
May 1, 2016 - April 30, 2017	\$ -
Total:	\$ 93,343.33
Average:	\$ 93,343.33
Council Approved Amount on April 8, 2014:	\$ 300,000.00
Council Approved Amount Limit Increase on February 3, 2015:	\$ 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: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 89219 / 303227 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Plumbing Services - City Wide . ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. . This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services 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 is Issued In accordance with Chase Service LLC bid received on March 27, 2014 is hereby made part of this contract. . City Council approved on April 8, 2014 . Contract begin/end dates: 05/01/14 to 04/30/15 . Vendor Contact: Terry Morrow Phone No.: 423-702-7237 Fax No.: 423-702-7238 E-mail: terry@chaseserviceinc.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
Change Order #1 ----- Added an additional \$150,000 to Amount Limit due to Unforeseen Plumbing Repairs has spent more than the \$300,000 estimated. New Amount Limit is \$450,000. ----- City Council approved on February 3, 2015					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
2	Master Plumber (Regular City Business Hours)	0.00	Hour	\$ 60.0000	\$ 0.00
3	Master Plumber (Overtime/Holidays/Weekends)	0.00	Hour	\$ 70.0000	\$ 0.00
5	Plumber Laborer/Helper (Regular City Business Hours)	0.00	Hour	\$ 30.0000	\$ 0.00
6	Plumber Laborer/Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 40.0000	\$ 0.00
7	Equipment Operator (Regular City Business Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
8	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 55.0000	\$ 0.00
9	Backflow Testing (Test per Device)	0.00	Each	\$ 85.0000	\$ 0.00
10	Backflow Repair Services	0.00	Hour	\$ 60.0000	\$ 0.00
11	Service Van / CCTV (w/th Operator)	0.00	Hour	\$ 125.0000	\$ 0.00
12	Service Van / Smoke Test (w/th Operator)	0.00	Hour	\$ 110.0000	\$ 0.00

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Service Van / Line Cleaning, Sewer Auger (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
14	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
15	Dump Truck (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 100.0000	\$ 0.00
17	Trencher Services (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
19	Plpe Fitter	0.00	Hour	\$ 60.0000	\$ 0.00
21	Hydro Jetting (with Operator)	0.00	Hour	\$ 125.0000	\$ 0.00
22	Boring Services (2" Lines)	0.00	Hour	\$ 200.0000	\$ 0.00
23	Boring Services (4" Lines)	0.00	Hour	\$ 210.0000	\$ 0.00
24	Boring Services (6" Lines)	0.00	Hour	\$ 220.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
25	Paving Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
27	Parts and Materials (20 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 89219 / 303227 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Plumbing Services - City Wide ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services 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 is Issued in accordance with Keefe Plumbing & Heating Company Inc. bid received on March 27, 2014 is hereby made part of this contract. City Council approved on April 8, 2014 Contract begin/end dates: 05/01/14 to 04/30/15 Vendor Contact: Kay Keefe Phone No.: 423-622-3178 Fax No.: 423-622-5427 E-mail: kay@keefepiumbing.com					

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City of Chattanooga
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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Added an additional \$150,000 to Amount Limit due to Unforeseen Plumbing Repairs has spent more than the \$300,000 estimated. New Amount Limit is \$450,000.					
City Council approved on February 3, 2015					

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Master Plumber (Regular City Business Hours)	0.00	Hour	\$ 70.0000	\$ 0.00
3	Master Plumber (Overtime/Holidays/Weekends)	0.00	Hour	\$ 87.5000	\$ 0.00
5	Plumber Laborer/Helper (Regular City Business Hours)	0.00	Hour	\$ 30.0000	\$ 0.00
6	Plumber Laborer/Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 40.7500	\$ 0.00
7	Equipment Operator (Regular City Business Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
8	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 58.0000	\$ 0.00
9	Backflow Testing (Test per Device)	0.00	Each	\$ 65.0000	\$ 0.00
10	Backflow Repair Services	0.00	Hour	\$ 70.0000	\$ 0.00
11	Service Van / CCTV (with Operator)	0.00	Hour	\$ 70.0000	\$ 0.00
12	Service Van / Smoke Test (with Operator)	0.00	Hour	\$ 70.0000	\$ 0.00

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Chattanooga, TN 37402

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Service Van / Line Cleaning, Sewer Auger (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
14	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
15	Dump Truck (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 120.0000	\$ 0.00
17	Trencher Services (with Operator)	0.00	Hour	\$ 70.0000	\$ 0.00
19	Pipe Fitter	0.00	Hour	\$ 70.0000	\$ 0.00
21	Hydro Jetting (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
22	Boring Services (2" Lines)	0.00	Hour	\$ 242.0000	\$ 0.00
23	Boring Services (4" Lines)	0.00	Hour	\$ 264.0000	\$ 0.00
24	Boring Services (6" Lines)	0.00	Hour	\$ 330.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
				Total
25	Paving Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000
26	Electrical Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000
27	Parts and Materials (20 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000
				TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 24, 2015

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

Subject: Establish Blanket Contract – Oracle Software and Support Renewals –
Information Technology Department


Dear Mr. Messer:

Council approval is recommended to establish a blanket contract. The proposed contract will provide Oracle Software and Support Renewals. The estimated annual expenditure for this contract will be approximately \$100,000.00.

This contract will be from Mythics, Inc., utilizing the State of Tennessee SWC3027, Contract # 44290. A copy of the state contract is attached for your review.

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

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl

Attachments



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

Statewide Multi-Year Contract Issued to:

Mythics Inc
1439 N Great Neck Rd
Ste 201
Virginia Beach, VA 23454

Vendor ID: 0000183378

Contract Number: 0000000000000000000044290

Title: SWC 3027, Oracle Software

Start Date : November 28, 2014

End Date: November 27, 2016

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

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500
The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

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

Line Information

Line 1

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) \$250,000.00 and under, All Attached Catalogs, 30% Discount

Unit of Measure: EA

Unit Price: \$

Line 2

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) \$250,000.01 to \$500,000.00, All Attached Catalogs, 35% Discount

Unit of Measure: EA

Unit Price: \$

Line 3

Maximum Annual Support Rate Year One (1) (based on a percentage of discounted license cost), 22% Maximum Rate

Unit of Measure: EA

Unit Price: \$

Line 4

Maximum Year over Year Support Rate Change Year Two (2) Through Year Five (5), Software Purchased Prior to Contract Start Date, 3% Increase

Unit of Measure: EA

Unit Price: \$

Line 5

Maximum Year over Year Support Rate Change Year Two (2) Through Year Five (5), Software Purchased After Contract Start Date, 2% Increase

Unit of Measure: EA

Unit Price: \$

Line 6

Oracle (Oracle University) Training / Education, 18.25% Discount off list

Unit of Measure: EA

Unit Price: \$

Line 7

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) more than \$500,000.01, All Attached Catalogs, 35% Discount, Contact Contract Administrator to Negotiate Further Discount

Unit of Measure: EA

Unit Price: \$

Line 8

Item ID: 1000167645

Installation/Implementation Services, Mythics, Per Hour

Unit of Measure: HR

Vendor Item/Part #: MYTH-1100

Unit Price: \$ 140

APPROVED:


CHIEF PROCUREMENT OFFICER

BY:


PURCHASING AGENT

11/26/14
DATE

Vendor Contact Information

Vendor Name:	Mythics, Inc.
DBA Name:	
Vendor Contact:	Mark Scura
Phone:	(757) 233-8088
Email:	mscura@mythics.com



MYTHICS™



Randy Stageberg
Direct: 757.963.5493
Fax: 757.965.9486
Email: rstageberg@mythics.com

Company Name: City of Chattanooga

Contact: Sharon M. Lea
Phone: (423) 643-7235
Email: lea_sharon@chattanooga.gov

Quote Number: COC 5478821 FY15
Valid Through: February 16, 2015

Please reference quote number on approved purchase order

Mythics, Inc
1439 N. Great Neck Rd. Suite 201
Virginia Beach, VA 23454

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	18524249	Oracle Database Enterprise Edition	2/28/15 to 10/10/15	Named User Plus Perpetual	10	FULL USE	\$674.17
2	18524249	Oracle Database Enterprise Edition	2/28/15 to 10/10/15	Processor Perpetual	1	FULL USE	\$3,387.43
3	18524249	Oracle Database Enterprise Edition	2/28/15 to 10/10/15	Processor Perpetual	1	FULL USE	\$3,370.88
4	18524249	Oracle Database Enterprise Edition	2/28/15 to 10/10/15	Processor Perpetual	2	FULL USE	\$12,875.36
5	18524249	Oracle Database Standard Edition	2/28/15 to 10/10/15	Processor Perpetual	2	FULL USE	\$2,483.81
SUPPORT:							\$22,791.67
NEW LICENSE & SUPPORT:							UPON REQUEST
TRAINING:							UPON REQUEST
SERVICES:							UPON REQUEST

TOTAL \$22,791.67

For Internal Tracking Purposes Only

	Server Make	Server Model	Number of Cores	Current Software Version
1				
2				
3				
4				
5				
6				
7				

The above information is requested in order to better serve your organization's needs. The information will be used solely for internal purposes and to assist you with future upgrades or questions that pertain to your Oracle environment.

Additional Information:

This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.

Mythics DUNS#: 013358002
Mythics Fed Tax ID#: 54-1987871
CAGE CODE: 1TA34
NAIC: 423430

Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>.

You agree that Mythics has the right to cancel your support due to non-payment.
Media is available for download at no additional cost at <http://edelivery.oracle.com>

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

Purchasing Instructions:

Please include the following statements in your order:

1. Mythics Quote #: COC 5478821 FY15
2. This order is placed pursuant to the terms and conditions of Tennessee SWC# 3027
3. Payment terms are: Net 30.

Fax order to 757-965-9486 or email rstageberg@mythics.com



MYTHICS™



Randy Stageberg
Direct: 757.963.5493
Fax: 757.965.9486
Email: rstageberg@mythics.com

Company Name: City of Chattanooga

Contact: Sharon M. Lea
Phone: (423) 643-7235
Email: lea_sharon@chattanooga.gov

Quote Number: COC 2135708 FY15
Valid Through: February 26, 2015

Please refer to Oracle
support for appropriate purchase
links.

Mythics, Inc
1439 K. Great Neck Rd. Suite 201
Virginia Beach, VA 23454

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	15362533	Oracle Balanced Scorecard	3/2/15 to 10/10/15	Application User Perpetual	20	FULL USE	\$1,260.37
2	15362533	Oracle Enterprise Planning and Budgeting	3/2/15 to 10/10/15	Application Read-Only User Perpetual	10	FULL USE	\$187.94
3	15362533	Oracle Enterprise Planning and Budgeting	3/2/15 to 10/10/15	Application User Perpetual	10	FULL USE	\$946.02
4	15362533	Oracle Internet Expenses	3/2/15 to 10/10/15	Expense Reports Perpetual	1000	FULL USE	\$157.92
5	15362533	Oracle Treasury	3/2/15 to 10/10/15	Application User Perpetual	4	FULL USE	\$3,158.07
6	15362533	Oracle Receivables	3/2/15 to 10/10/15	Application User Perpetual	20	FULL USE	\$31.80
7	15362533	Procurement Contracts	3/2/15 to 10/10/15	1K Invoice Line Perpetual	5	FULL USE	\$946.81
8	15362533	Sourcing	3/2/15 to 10/10/15	Purchasing User Perpetual	5	FULL USE	\$1,262.73
9	15362533	iProcurement	3/2/15 to 10/10/15	Purchasing User Perpetual	40000	FULL USE	\$6,317.46
10	15362533	iSupplier Portal	3/2/15 to 10/10/15	Application User Perpetual	5	FULL USE	\$465.90
11	15362533	Oracle Project Collaboration	3/2/15 to 10/10/15	Application User Perpetual	50	FULL USE	\$1,970.20
12	15362533	Oracle Project Management	3/2/15 to 10/10/15	Person Perpetual	25	FULL USE	\$307.96
13	15362533	Oracle Project Resource Management	3/2/15 to 10/10/15	Application User Perpetual	50	FULL USE	\$630.97
14	15362533	Oracle Property Manager	3/2/15 to 10/10/15	Person Perpetual	5	FULL USE	\$944.44
15	15362533	Mobile Supply Chain Applications	3/2/15 to 10/10/15	Inventory/Shipping User Perpetual	20	FULL USE	\$1,885.27
16	15362533	Warehouse Management	3/2/15 to 10/10/15	Person Perpetual	20	FULL USE	\$2,523.80
17	15362533	Oracle Enterprise Asset Management	3/2/15 to 10/10/15	Enterprise Asset Management User Perpetual	20	FULL USE	\$312.69
18	15362533	Self-Service Work Requests	3/2/15 to 10/10/15	Enterprise Asset Management User Perpetual	20	FULL USE	\$2,552.89
19	15362533	User Productivity Kit	3/2/15 to 10/10/15	UPK Employee Perpetual	2700	FULL USE	\$2,269.20
20	15362533	User Productivity Kit Standard	3/2/15 to 10/10/15	UPK Developer Perpetual	2	FULL USE	\$630.97
21	15362533	Oracle Grants	3/2/15 to 10/10/15	Application User Perpetual	5	FULL USE	\$2,558.02
22	15362533	Learning Management	3/2/15 to 10/10/15	Trainee Perpetual	2700	FULL USE	\$2,558.62
23	15362533	Oracle Online Learning for Oracle Learning Management	3/2/15 to 10/10/15	Trainee Perpetual	2700	FULL USE	\$17,035.90
24	15362533	E-Business Suite 2003 Professional User	3/2/15 to 10/10/15	Person Perpetual	135	FULL USE	\$3,411.41
25	15362533	Advanced Benefits	3/2/15 to 10/10/15	Person Perpetual	2700	FULL USE	\$5,117.18
26	15362533	Payroll	3/2/15 to 10/10/15	Person Perpetual	2700	FULL USE	\$2,984.98
27	15362533	Self-Service Human Resources	3/2/15 to 10/10/15	Person Perpetual	2700	FULL USE	\$2,558.61
28	15362533	Time and Labor	3/2/15 to 10/10/15	Person Perpetual	2700	FULL USE	\$4,264.29
29	15362533	iLearning	3/2/15 to 10/10/15	Trainee Perpetual	2700	FULL USE	\$3,790.53
30	15362533	iRecruitment	3/2/15 to 10/10/15	Person Perpetual	4	FULL USE	\$2,132.19
31	15362533	Oracle Internet Application Server Enterprise Edition	3/2/15 to 10/10/15	Processor Perpetual	2700	FULL USE	\$315.84
32	15362533	HR Intelligence	3/2/15 to 10/10/15	Person Perpetual	2	FULL USE	
33	15362533	Oracle Internet Developer Suite	3/2/15 to 10/10/15	Named User Plus Perpetual	2	FULL USE	

SUPPORT:	\$79,749.17
NEW LICENSE & SUPPORT:	UPON REQUEST
TRAINING:	UPON REQUEST
SERVICES:	UPON REQUEST

TOTAL \$79,749.17

For Internal Tracking Purposes Only

Server Make	Server Model	Number of Cores	Current Software Version
1			
2			
3			
4			
5			
6			
7			

The above information is requested in order to better serve your organization's needs. The information will be used solely for internal purposes and to assist you with future upgrades or questions that pertain to your Oracle environment.

Additional Information:
 This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.
 Mythics DUNS#: 013358002
 Mythics Fed Tax ID# 54-1987871
 CAGE CODE: 1TA34
 NAIC: 423430
 Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>.
 You agree that Mythics has the right to cancel your support due to non-payment.
 Media is available for download at no additional cost at <http://edelivery.oracle.com/>.
 In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

Purchasing Instructions:
 Please include the following statements in your order:
 1. Mythics Quote #: COC 2135708 FY15
 2. This order is placed pursuant to the terms and conditions of Tennessee SWC# 3027
 3. Payment terms are: Net 30.



MYTHICS™



Randy Stageberg
Direct: 757.963.5493
Fax: 757.965.9486
Email: rstageberg@mythics.com

Company Name: City of Challanoooga

Quote Number: COC 4412437 FY15
Valid Through: May 11, 2015

Contact: Sharon M. Lea
Phone: (423) 643-7235
Email: lea_sharon@chattanooga.gov

Please reference quote
number on approved purchase
order

Mythics, Inc
1439 N. Great Neck Rd. Suite 201
Virginia Beach, VA 23454

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	671706	PLUS V3 3	5/30/15 to 10/10/15	Developer	1	FULL USE	\$146.85
2	671706	DISCOVERER ADMIN ED 3.1	5/30/15 to 10/10/15	Developer	1	FULL USE	\$305.93
SUPPORT:							\$452.78
NEW LICENSE & SUPPORT:							UPON REQUEST
TRAINING:							UPON REQUEST
SERVICES:							UPON REQUEST

TOTAL	\$452.78
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Purchasing Instructions:
 Please include the following statements in your order:
 1. Mythics Quote #: COC 4412437 FY15
 2. This order is placed pursuant to the terms and conditions of Tennessee SWC# 3027
 3. Payment terms are: Net 30.

Fax order to 757-965-9486 or email rstageberg@mythics.com

ORACLE Workflow Home Logout Preferences Help

Purchase Requisition 110162 for Cannon, Karen (88,506.95 USD)

From Cannon, Karen To Purchase Approval Pool Sent 24-Feb-2015 09:44:45 Due 03-Mar-2015 09:44:45 ID 1114258	Description MYTHICS-ORACLE SUPPORT Quote# 4412437 FY15 - SWC 3027/CONTRACT # 44290 Requisition Total 88,506.95 USD Estimated Tax 0.00 USD Attachments MYTHICS Oracle Support Renewals (3), 20150217153007.pdf , 20150217153018.pdf
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Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	MYTHICS-ORACLE SUPPORT Quote# 4412437 FY15 - SWC 3027/CONTRACT # 44290	MYTHICS INC	A00501	Dollar	452.78	1	452.78
2	MYTHICS-ORACLE SUPPORT Quote# 5930248 FY15 - SWC 3027/CONTRACT # 44290	MYTHICS INC	A00501	Dollar	8305	1	8,305.00
3	MYTHICS-ORACLE SUPPORT RENEWAL- Quote# 2135708 FY15 - SWC 3027/CONTRACT # 44290	MYTHICS INC	A00501	Dollar	79749.17	1	79,749.17

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	17-Feb-2015 15:29:00	
2	Lea, Sharon Marie	Approved	17-Feb-2015 15:42:11	
3	Silvenis, Brian D	Approved	19-Feb-2015 16:08:02	
4	Messer, Derek Brent (Brent)	Approved	23-Feb-2015 12:06:32	
5	Messer, Derek Brent (Brent)	Approved	23-Feb-2015 12:08:55	
6	DiDonato, Teresa L	Approved	24-Feb-2015 09:44:45	

Related Applications

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

Response

Note

[Return to Worklist](#)

Display next notification after my response

Lea Sharon

From: Lea Sharon
Sent: Thursday, February 05, 2015 9:41 AM
To: Jeffery Donna; Faulkner Steve; Kitchen Ken
Cc: Messer Brent; Cannon Karen
Subject: FW: Mythics Quote for Oracle Support Renewal - New State Wide Contract Holder
Attachments: COC 5478821 FY15.pdf; COC 2135708 FY15.pdf; COC 4412437 FY15.pdf; COC 5930248 FY15.pdf

Importance: High

All –

Mythics Inc. has been awarded the TN SWC 3027 for Oracle Software. The start date was 11/28/14 and ends 11/27/16. There are three additional 12-month terms that can be renewed.

Randy Stageberg has been working with me on getting all of our pending renewals together and co-termed to an end date of 10/10/15. Right now there are a total of four (enclosed). She has been working with Oracle on transitioning all of our products from DLT to Mythics. I would like to suggest that we go to Council and request approval to enter into a Blanket Contract to cover all of the renewals together. This way they can be paid without worrying about taking them individually to council for approval.

The first quote, however, needs to be entered ASAP since the start date is 2/28/15.

Randy has also requested the below information. Can one of you assist with this?

Could you please provide the below HW information so we can update our system? Seeing that y'all are a net new customer for Mythics this information needs to be added internally. ☺ Anything you could provide would be very helpful.

HW Manufacturer
HW Model Number
Does customer standardize on this HW?
HW Refresh Cycle (in Years)
HW Refresh Date
HW Notes
Operating System

Thanks,

Sharon M. Lea
Buyer



City of Chattanooga
Purchasing Division
101 East 11th Street, Suite G13



MYTHICS™



Randy Stageberg
Direct: 757.963.5493
Fax: 757.965.9486
Email: rstageberg@mythics.com

Company Name: City of Chattanooga

Quote Number: COC 5930248 FY15
Valid Through: May 11, 2015

Contact: Sharon M. Lea
Phone: (423) 643-7235
Email: lea_sharon@chattanooga.gov

Please reference quote number on approved purchase order

Mythics, Inc
1439 N. Great Neck Rd. Suite 201
Virginia Beach, VA 23454

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	19093198	Oracle Database Enterprise Edition	5/31/15 to 10/10/15	Named User Plus Perpetual	75	FULL USE	\$3,559.29
2	19093198	Oracle Database Enterprise Edition	5/31/15 to 10/10/15	Processor Perpetual	2	FULL USE	\$4,745.71
SUPPORT:							\$8,305.00
NEW LICENSE & SUPPORT:							UPON REQUEST
TRAINING:							UPON REQUEST
SERVICES:							UPON REQUEST

TOTAL	\$8,305.00
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Mythics DUNS#: 013358002
Mythics Fed Tax ID# 54-1987871
CAGE CODE: 1TA34
NAIC: 423430

Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>.

You agree that Mythics has the right to cancel your support due to non-payment.
Media is available for download at no additional cost at <http://edelivery.oracle.com/>

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

Purchasing Instructions:

Please include the following statements in your order:

1. Mythics Quote #: COC 5930248 FY15
2. This order is placed pursuant to the terms and conditions of Tennessee SWC# 3027
3. Payment terms are: Net 30.

Fax order to 757-965-9485 or email rstageberg@mythics.com



City of Chattanooga

Mayor Andy Berke

February 19, 2015

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

Subject: R109007 – Submersible Pump Package - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a contract for the purchase of one (1) Submersible Pump Package as needed by the Public Works Department. The amount of this purchase is \$35,225.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised, and three (3) bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the contract to Mid-south Equipment Company based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R109007

Bid #: 303637

Description: Submersible Pump Package

Item #	Item Description	Xylem		Mid-South Equipment		Hydra-Tech		Unit Price	Qty.	Extended Price
		Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.			
1	Pump, Power Unit, Trailer	37,703.12	1	37,703.12	35,225.00	42,100.00	1	42,100.00	-	-
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:		37,703.12		37,703.12	35,225.00	42,100.00		42,100.00		



City of Chattanooga

Mayor Andy Berke

February 23, 2015

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


Subject: 513896 – Blanket Contract Renewal: Sodium Hypochlorite – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Sodium Hypochlorite for the Waste Resources Division of the Public Works Department. This blanket contract with Brenntag Mid-South Inc. started in March 2012 and to date has provided \$586,087 of sodium hypochlorite for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$250,000 per year.

I recommend renewing this blanket contract with Brenntag Mid-South Inc. for a one (1) year term through March 2016. There is one option remaining for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 24, 2015

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

Subject: R108678 - Crushed Stone - Public Works Department

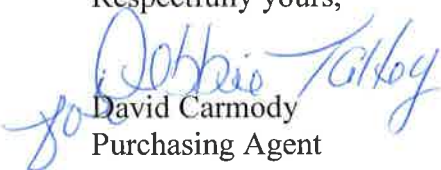
Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Crushed Stone as needed by the Public Works Department. The estimated annual expenditure under this contract is \$240,000.00

The invitation to bid was sent to five (5) vendors as well as formally advertised, and three (3) bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the contract to Vulcan Materials Company based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R108678

Bid #: 303639

Description: Stone, Crushed for Local Pickup

Vulcan

Midsouth Aggregates

American Materials

Item #	Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Stone, washed & crushed	16.00	3,100	49,800.00	18.75	3,100	58,125.00	22.00	3,100	68,200.00	-	-	-
2	Stone, 33P	14.00	3,100	43,400.00	18.25	3,100	56,575.00	22.00	3,100	68,200.00	-	-	-
3	Stone, 6-12 rip rap	17.00	2,100	35,700.00	20.75	2,100	43,575.00	24.50	2,100	51,450.00	-	-	-
4	Stone, 1/8 minus	16.00	1,100	17,600.00	18.75	1,100	20,625.00	25.50	1,100	28,050.00	-	-	-
5	Stone, Gravel 2"	16.00	1,100	17,600.00	18.75	1,100	20,625.00	-	1,100	-	-	-	-
6	Stone, Cement Treated Base	30.00	1,100	33,000.00	-	1,100	-	22.00	1,100	24,200.00	-	-	-
7	Stone, Surge Pile	16.00	1,100	17,600.00	18.75	1,100	20,625.00	-	1,100	-	-	-	-
8	Delivery, City-wide	3.60	1,100	3,960.00	6.50	1,100	7,150.00	-	1,100	-	-	-	-
9	Delivery, to Birchwood	3.60	1,100	3,960.00	7.00	1,100	7,700.00	-	1,100	-	-	-	-
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		132.20		222,420.00	127.50		235,000.00	116.00		240,100.00	-		-