

TUESDAY, OCTOBER 27, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“AVA’s Capture Film Project”
By Anne Willson

“World Pancreatic Cancer Day”
By Councilman Chris Anderson

- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading: (None)
- VII. Resolutions:

POLICE

- a. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract for a period of one \(1\) year of August 26, 2015 through August 26, 2016, with Insight Public Sector sled for the service of an Arbitrator Camera System used by the Patrol Division, for an amount not to exceed \\$37,577.90.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution to rename the 200 block of Coors Drive to the 200 block of Powercorp Drive referenced in Case No. 2015-PW-01. \(District 1\)](#)
- c. [A resolution to rename an unnamed alley to the 1600 block of Mars Alley as referenced in Case No. 2015-PW-02. \(District 7\)](#)
- d. [A resolution to rename the 2300 block of Burnette Street to 2300 Cannon Avenue as referenced in Case No. 2015-PW-03. \(District 8\) \(Revised\)](#)
- e. [A resolution to rename an unnamed alley to the 500 block of Kennedy Alley as referenced in Case No. 2015-PW-04. \(District 7\)](#)

- f. [A resolution to amend Resolution No. 28404 for either payment to Robert Bachman for a Permanent Storm Drainage Easement and Temporary Construction Easement relative to Contract No. S-09-008-508, North St. Elmo Drainage Improvement Project, for Tract No. 8, property located at Tax Map No. 155J-F-003.01, for an amount not to exceed \\$65,002.89, \(to be paid in the amount of \\$16,250.72 to Robert Bachman\) and \(to be paid in the amount of \\$48,752.17 to Walgreen Co., an Illinois Corporation\), as per the Compensation Agreement, or to authorize the Office of the City Attorney to begin eminent domain proceedings. \(District 7\)](#)

Transportation

- g. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Transportation Alternatives Program \(TAP\) grant from the Tennessee Department of Transportation \(TDOT\), to extend the multi-use path of the South Chickamauga Creek Greenway, for an amount not to exceed \\$1,075,500.00. \(District 5\)](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) **Liquor Store – East Brainerd Wine & Spirits**

XI. Committee Reports.

XII. Agenda Session for Tuesday, November 3, 2015.

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

XIV. Adjournment.

TUESDAY, NOVEMBER 3, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading:

Public Works and Transportation

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Sections 32-166 through 32-178, be amended by replacing all references to “CDOT” with “City Engineer”.](#)
7. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution to support Governor Haslam’s Insure Tennessee Initiative. \(Sponsored by Councilman Anderson\) \(Deferred from 10/20/2015\)](#)

Public Works and Transportation

Public Works

- b. [A resolution authorizing the approval of Change Order No. 1 for Smith Contractors, Inc. relative to Contract No. E-10-012-201, 21st Century Waterfront Ross’s Landing Riverfront Improvements, for an increased amount of \\$524,131.06, for a revised contract amount of \\$6,226,381.06, with a contingency amount of \\$50,000.00, for an amount not to exceed \\$6,276,381.06. \(District 7\)](#)
- c. [A resolution authorizing the approval of Change Order No. 4 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross’s Landing Park Improvements and Repairs, Phase 3 additional work, for an increased amount of \\$219,425.60, for a revised contract amount not to exceed \\$1,101,140.72. \(District 7\)](#)

- d. [A resolution authorizing the Administrator for the Department of Public Works to finalize an agreement with Norfolk Southern Railway Company relative to Contract No. S-09-008-802, North St. Elmo Storm Drainage Improvement Project, for a Standard Pipe License Agreement, Activity No. 1200923, to cover the insurance fee of \\$1,000.00 and the one-time license fee of \\$35,000.00, for a total amount of \\$36,000.00. \(District 7\)](#)
8. Departmental Reports:
 - a) **Police.**
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, November 10, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 10-27-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R124090 Information Technology	New Blanket Contract for Atlassian Licenses and Monthly Maintenance			Atlassian	Estimated \$110,000 Annually	General Fund	New Blanket Contract for Atlassian Licenses and Monthly Maintenance. TCA 6-56-304.2 allows this single source purchase exempted from usual advertising and bidding requirements. Atlassian is the only authorized provider of these services.
R49342 Public Works	Extension of Blanket Contract for Refuse and Recyclables Transport	11	3	Tennessee Waste Haulers	Estimated \$320,000 Annually	General Fund	Extension of Blanket Contract for Refuse and Recyclables Transport . There were 11 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Tennessee Waste Haulers, was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

October 22, 2015

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

Subject: Establish Blanket Contract – Atlassian Licenses and Monthly Maintenance –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to establish a blanket contract with Atlassian for the purchase of Atlassian licenses and monthly maintenance. The agreement term will be for twelve months, with the option to renew for two additional twelve month terms.

The Information Technology Department expects the annual spend with Atlassian to be no more than \$110,000.00 per year. The quote from the vendor and the memorandum of justification are attached for your review. Atlassian products and services are provided solely by Atlassian, with no third-party vendors authorized to provide these services.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments



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Worklist >

Purchase Requisition 124090 for Cannon, Karen (1.00 USD)

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

From Cannon, Karen	Description ATLASSIAN - PURCHASE MORE LICENSES AND MAINTENANCE
To Purchase Approval Pool	Requisition Total 1.00 USD
Sent 28-Sep-2015 14:45:18	Estimated Tax 0.00 USD
Due 05-Oct-2015 14:45:18	Attachments atlassian
ID 1304700	

Requisition Lines

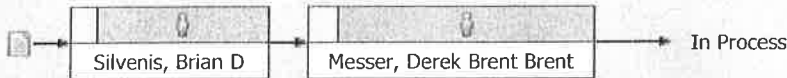
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	ATLASSIAN - PURCHASE MORE LICENSES AND MAINTENANCE	Atlassian Pty Ltd	A00501	Dollar	1	1	1.00

This Requisition requires Purchasing Approval or Rejection.

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	25-Sep-2015 15:30:58	
2	Lea, Sharon Marie	Approved	25-Sep-2015 15:51:43	ATLASSIAN - LICENSES AND MAINTENANCE
3	Silvenis, Brian D	Approved	28-Sep-2015 09:51:39	
4	Messer, Derek Brent Brent	Approved	28-Sep-2015 10:22:29	ATLASSIAN - LICENSES AND MAINTENANCE
5	Messer, Derek Brent Brent	Approved	28-Sep-2015 10:22:44	
6	DiDonato, Teresa L	Approved	28-Sep-2015 14:45:18	Approving as a Request for Quote to support amendment request

Related Applications

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

Response

Note ^
v

[Return to Worklist](#)

Display next notification after my response

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

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From: Ken Kitchen [mailto:kkitchen@chattanooga.gov]
Sent: Saturday, September 12, 2015 8:29 AM
To: Lea Sharon
Cc: Smith Dledra
Subject: Atlassian

This is from Atlassian's web site:

Atlassian does not have an official reseller program. ... Atlassian does not offer any discounts to resellers.

<https://www.atlassian.com/licensing/resellers#ordering-1>

I'm guesstimating no more than \$60k for the coming year.

Is there a template council letter somewhere? Believe it or not, I've never done one.

--

Ken Kitchen

Director, Applications Development

City of Chattanooga Information Technology

100 E 11th St, Suite 300

Chattanooga, TN 37402

Office: 423-643-6349

kkitchen@chattanooga.gov

www.chattanooga.gov

[]

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Your Products

Product	User Tier	Maintenance	Price (USD)
JIRA Service Desk SEN-4958446	50 agents Upgrade	12 months	\$9,750
Canned Responses for JIRA SEN-5621802	500 users Upgrade from 50 Users	12 months	\$1,300
Tempo Folio for JIRA SEN-4958458	500 users Upgrade from 50 Users	12 months	\$5,450
Herzum Approval Add-on SEN-4958456	500 users Upgrade from 50 Users	12 months	\$1,600
Automated Log Work for JIRA SEN-4958455	500 users Upgrade from 50 Users	12 months	\$550
Comala Canvas for JIRA SEN-4958454	500 users Upgrade from 50 Users	12 months	\$2,800
Email This Issue SEN-4958453	500 users Upgrade from 50 Users	12 months	\$425
Workload SEN-4958452	500 users Upgrade from 50 Users	12 months	\$900
BigPicture Plugin for JIRA SEN-4958451	500 users Upgrade from 50 Users	12 months	\$4,050
Capture for JIRA SEN-4958448	500 users Upgrade from 50 Users	12 months	\$3,450

10/22/2015

Checkout - Order Review | Quote & Order Form | Buy Atlassian Products

Portfolio for JIRA SEN-4958447	500 users Upgrade from 50 Users	12 months	\$8,175
 JIRA Software SEN-4958443	500 users Upgrade from 50 Users	12 months	\$14,900
RefinedWiki Original Theme SEN-4025013	500 users Upgrade from 50 Users	12 months	\$3,500
Gliffy Confluence Plugin SEN-3864192	500 users Upgrade from 50 Users	12 months	\$5,600
Team Calendars for Confluence SEN-3864189	500 users Upgrade from 50 Users	12 months	\$1,600
Questions for Confluence SEN-3864188	500 users Upgrade from 50 Users	12 months	\$5,450
 Confluence SEN-3864187	500 users Upgrade from 50 Users	12 months	\$10,900

Add to your quote

TOTAL PRICE

\$80,400

Contact Details

Your contact info

Ken Kitchen
kitchen_ken@chattanooga.gov
423-643-6349

Company info

City of Chattanooga
100 E. 11th Street Suite 301
Chattanooga TN 37402
US

I accept the Customer Agreement and the Atlassian Marketplace Terms of Use.

I also accept the terms and conditions for the following third-party products:

Canned Responses for JIRA
Gliffy Confluence Plugin

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Product	User Tier	Expires	Renew To	
<input type="checkbox"/> RefinedWiki Original Theme SEN-4025013 City of Chattanooga	50 users	30 Oct 2015	30 Oct 2016	\$500
<input type="checkbox"/> Gliffy Confluence Plugin SEN-3864192 City of Chattanooga	50 users	28 Sep 2015	28 Sep 2016	\$400
<input type="checkbox"/> Balsamiq Mockups for Confluence SEN-3864191 City of Chattanooga	50 users	28 Sep 2015	28 Sep 2016	\$550
<input type="checkbox"/> Bitbucket SEN-3864190 City of Chattanooga	10 users Starter License	28 Sep 2015	28 Sep 2016	\$10
<input type="checkbox"/> Team Calendars for Confluence SEN-3864189 City of Chattanooga	50 users	28 Sep 2015	28 Sep 2016	\$400
<input type="checkbox"/> Questions for Confluence SEN-3864188 City of Chattanooga	50 users	28 Sep 2015	28 Sep 2016	\$550
<input type="checkbox"/> Confluence SEN-3864187 City of Chattanooga	50 users	28 Sep 2015	28 Sep 2016	\$1,100
<input type="checkbox"/> Canned Responses for JIRA SEN-5621802 City of Chattanooga	50 users	23 Aug 2016	23 Aug 2017	\$200

<input type="checkbox"/>	Links Hierarchy for JIRA & Agile SEN-4958457 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$75
<input type="checkbox"/>	Herzum Approval Add-on SEN-4958456 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$400
<input type="checkbox"/>	Automated Log Work for JIRA SEN-4958455 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$50
<input type="checkbox"/>	Comala Canvas for JIRA SEN-4958454 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$400
<input type="checkbox"/>	Email This Issue SEN-4958453 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$125
<input type="checkbox"/>	Workload SEN-4958452 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$100
<input type="checkbox"/>	 FishEye SEN-4958450 City of Chattanooga	25 users	29 Apr 2016	29 Apr 2017	\$600
<input type="checkbox"/>	 Crucible SEN-4958449 City of Chattanooga	25 users	29 Apr 2016	29 Apr 2017	\$600
<input type="checkbox"/>	Capture for JIRA SEN-4958448 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$550
<input type="checkbox"/>	Portfolio for JIRA SEN-4958447 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$825
<input type="checkbox"/>	 JIRA Service Desk SEN-4958446 City of Chattanooga	15 agents	27 Aug 2016	27 Aug 2017	\$2,250
<input type="checkbox"/>		25 users	29 Apr 2016	29 Apr 2017	\$900



SEN-4958444
City of Chattanooga

JIRA Software SEN-4958443 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$1,650
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Snippets for Bitbucket Server (Stash) SEN-5401963 City of Chattanooga	25 users	15 Jul 2016	15 Jul 2017	\$40
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Tempo Folio for JIRA SEN-4958458 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$550
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BigPicture Plugin for JIRA SEN-4958451 City of Chattanooga	50 users	29 Apr 2016	29 Apr 2017	\$450
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SEN-5783047
chatcitycouncil

25 Oct 2015

Atlassian Cloud

Manage your Atlassian Cloud monthly subscription »



SEN-4958445
City of Chattanooga

50 users

29 Apr 2016

Cannot Be Renewed

We've made some exciting changes to JIRA! Find out what this means for your team here.



SEN-3269054
cocdit

5 users

22 Oct 2015

Cannot Be Renewed

There are no renewal options available for this license at this time. If you need help, please contact us.



SEN-3269050
cocdit

16 users

22 Sep 2014

Cannot Be Renewed

There are no renewal options available for this license at this time. If you need help, please contact us.

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City of Chattanooga

Mayor Andy Berke

October 14, 2015

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

Subject: R49342 – Extension of Blanket Contract for Refuse and Recyclables Transport -
Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 512164 with Tennessee Waste Haulers for Refuse and Recyclables Transport Services, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$320,000.00.

The award of the blanket contract was originally approved by City Council on November 1, 2011. The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend extending this blanket contract with Tennessee Waste Haulers, as being in the best interests of the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition:		49342											
Bid #:		301422											
Description:		Refuse Transport											
				Term Waste Haulers		Allied Waste Services		City Disposal Services		Vendor A			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Transport, cost per haul	85.00	2,800.00	238,000.00	119.00	2,800.00	333,200.00	94.50	2,800.00	264,600.00			
2	20 yd box/week	14.00	12.00	168.00	4.62	12.00	55.44	12.50	12.00	150.00			
3	30 yd box/week	14.00	12.00	168.00	4.62	12.00	55.44	12.50	12.00	150.00			
4	40 yd. box/week	14.00	12.00	168.00	4.62	12.00	55.44	12.50	12.00	150.00			
5	20 yd box/month	50.00	24.00	1,200.00	20.00	24.00	480.00	75.00	24.00	1,800.00			
6	30 yd box/month	50.00	24.00	1,200.00	20.00	24.00	480.00	75.00	24.00	1,800.00			
7	40 yd box/month	50.00	24.00	1,200.00	20.00	24.00	480.00	75.00	24.00	1,800.00			
8	Delivery chg per box requested	30.00	1.00	30.00	-	1.00	46.00	46.00	1.00	46.00			
9	Misc	-	1.00	-	-	1.00	-	-	1.00	-			
10	Swap out containers Sat. PM	85.00	1.00	85.00	175.00	1.00	175.00	-	1.00	-			
11													
12													
13													
14													
15													
16													
17													
18													
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20													
Totals:				392.00			242,219.00	367.86		334,981.32	403.00		270,496.00