

TUESDAY, DECEMBER 8, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:

PLANNING

- a. 2015-124 Belle Investment Company and BYD Cowart, GP (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition 2C #4, "48 feet maximum height" from Ordinance No. 12059 of previous Case No. 2007-190 off property located in the 1200 block of Cowart Street, being more particularly described herein. **(Alternate Version #3) (Revised) (District 7) (Deferred from 11/10/2015)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. MR-2015-131 Paul Fuchar, Executive Director, Council for Alcohol and Drug Abuse Services (Abandonment). An ordinance closing and abandoning approximately one hundred thirty (130') square feet of right-of-way at the Southeast corner of the intersection of West Manning and Minor Streets to accommodate construction of a new building to this corner, subject to certain conditions. **(District 1) (Recommended for approval by Transportation)**
- c. MR-2015-103 Smyrna Ready Mix Concrete/Jag Realty, LLC/RDP Properties (Abandonment). An ordinance closing and abandoning two alley rights-of-way off of 2510, 2560, 2614, and 2700 Asbury Park to develop the property for a concrete plant, subject to certain conditions. **(District 8) (Recommended for approval by Transportation)**

SAFETY

- d. An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-252, relative to Pedal Carriage or Pedicabs.

VI. Ordinances – First Reading:

GENERAL GOVERNMENT

- a. An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee (Home Rule Amendment) so as to change the City Charter by amending the voter eligibility provision. **(Revised)**

PLANNING

- b. 2015-145 Bristol Development Group and Scott Black (M-1 Manufacturing Zone and C-2 Convenience Commercial Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 328 Cherokee Boulevard, 401, 403, 407, 409, 411, and 413 Somerville Avenue, more particularly described herein, from M-1 Manufacturing Zone and C-2 Convenience Commercial Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. **(District 1) (Recommended for approval by Planning and Staff)**

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- c. 2015-138 Peter C. Cory and Miles D. Raborn (R-5 Residential Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8407 and 8575 Petty Road, more particularly described herein, from R-5 Residential Zone to R-1 Residential Zone. **(District 4) (Recommended for approval by Planning and Staff)**
- d. 2015-135 Jason McGlohon/SBI Engineers (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 6501 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(District 6) (Recommended for denial by Planning and Staff)**
- e. 2015-136 James Hixson (R-2 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2700 and 2708 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone. **(District 6) (Recommended for approval by Planning and Staff)**

- f. [2015-149 City of Chattanooga/RPA \(M-1 Manufacturing Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3000 Broad Street, more particularly described herein, from M-1 Manufacturing Zone to M-2 Light Industrial Zone, subject to certain conditions. \(District 7\)](#)
- g. [2015-141 Wise Properties, LLC \(M-1 Manufacturing Zone to C-2 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1920 Chestnut Street, 1817 Broad Street, and 423 West 20th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

[2015-141 Wise Properties, LLC \(M-1 Manufacturing Zone to C-2 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1920 Chestnut Street, 1817 Broad Street, and 423 West 20th Street, more particularly described herein, from M-1 Manufacturing Zone to C-2 Central Business Zone. \(Applicant Version\)](#)

- h. [2015-119 Matthew W. Thacker and Jean M. Thacker \(R-3 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1402 Cemetery Avenue, more particularly described herein, from R-3 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2015-119 Matthew W. Thacker and Jean M. Thacker \(R-3 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1402 Cemetery Avenue, more particularly described herein, from R-3 Residential Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- i. [2015-144 Nick Adams and Christy Clark/Adams Masonry \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of 2833 Calhoun Avenue and all of 2902 Morgan Avenue, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2015-144 Nick Adams and Christy Clark/Adams Masonry \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of 2833 Calhoun Avenue and all of 2902 Morgan Avenue, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. \(Applicant Version\)](#)

- j. [2015-140 Owen Trepanier and Richard Puente \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3120 Dodson Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to proposed use only. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions, relating to "Alternative Financial Services".](#)
- l. [**An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article VIII, Section 38-563\(b\), Jurisdiction of the Board. \(Added by permission of Chairwoman Berz\)**](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- m. [MR-2015-114 Vision Chattanooga Northshore, LLC/Passpointe Engineering, PLLC/Jan Pas \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 10 Cherokee Boulevard, subject to certain conditions. \(District 1\) \(Recommended for approval by Public Works\)](#)
- n. [MR-2015-102 Gabe Thomas, Collier Construction \(Abandonment\). An ordinance closing and abandoning existing sewer easements and lines located at 3100 St. Elmo Avenue, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)
- o. [MR-2015-110 District of Cameron Harbor LLC/Aaron White \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 751 Riverfront Parkway, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)

VII. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution supporting the passage of legislation by the Tennessee Legislature to make the Bessie Smith Cultural Center eligible to possess a liquor license. \(Revised\)](#)

PLANNING

- b. [2015-123 Dreamtech Homes, LLC/Sherman Smith and First Bank/Jim McKenzie \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1091 Mackey Avenue, subject to certain conditions. \(District 4\)](#)

- c. [2015-139 Peter C. Cory and Miles D. Raborn \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1813 Morris Hill Road and 8407 and 8575 Petty Road, subject to certain conditions. \(District 4\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- d. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company relative to Contract No. E-12-008-201 for construction services associated with the Gunbarrel Road Improvements from Shallowford Road to Elam Road, in the amount of \\$967,299.00, with a contingency amount of \\$96,730.00, for a total amount of \\$1,064,029.00. \(District 4\)](#)
- e. [A resolution authorizing the Tire Centers, Inc. c/o Michael Andrew to use temporarily the right-of-way of the alley adjacent to the South side of the property located at 1148 East 23rd Street to install fencing and access the alleyway, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- f. [A resolution authorizing the National Medal of Honor Museum of Military History c/o Jim Wade, Executive Director, to use temporarily the right-of-way located on the southern corner of the intersection to South Crest Road and South Crest Place to install three \(3\) medal of honor markers adjacent to the existing marker, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 9\)](#)
- g. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Halcrow, Inc. relative to Contract No. E-03-007-101, for professional services associated with the Wilcox Tunnel Rehabilitation, for a decreased amount of \\$757,284.12, for a revised contract amount of \\$1,291,361.88. \(District 9\)](#)

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) **City Attorney Report.**

- i. Horse Trails
- ii. Ethics Complaint

b) **Report on Debt Obligation – Form CT-0523.**

XI. Committee Reports.

XII. Agenda Session for Tuesday, December 15, 2015.

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

XIV. Adjournment.

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6:00 PM

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3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

GENERAL GOVERNMENT

- a. An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee (Home Rule Amendment) so as to change the City Charter by amending the voter eligibility provision.

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PUBLIC WORKS AND TRANSPORTATION

Public Works

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 - o. [MR-2015-110 District of Cameron Harbor LLC/Aaron White \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 751 Riverfront Parkway, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)
6. [Ordinances – First Reading:](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution to authorize the Administrator for the Department of Economic and Community Development to enter into a Master Services Agreement with OpenCounter Enterprises, Inc. for access to certain software-based services via the Internet for a period of four (4) years, for a contract total not to exceed \$142,500.00, with the first year's expense not to exceed \$67,000.00.
- b. A resolution authorizing the City of Chattanooga to partner with Brightbridge for submission of a Brownsfields Cleanup Grant to leverage the cleanup of the former Glover Tract, in the amount of \$200,000.00, with the City's portion in the amount of \$40,000.00.

GENERAL SERVICES

- c. A resolution authorizing the Mayor to execute a Lease Agreement with Signal Centers, Inc. for the property located at 1714 Duncan Avenue, Tax Map No. 146J-Q-032, in substantially the form attached, for the facilities to be used for the purpose of providing educational outreach to young families through a Baby University, which will aid parents or caregivers with the information and support necessary to prepare children for life-long success. **(District 9)**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept a grant from the Lyndhurst Foundation for East Lake Park Phase One – Lake Restoration and Water Quality Improvement Plan and to execute a grant agreement in the amount of \$200,000.00 in two parts, with the City's portion in the amount of \$400,000.00, for a total project cost in the amount of \$600,000.00. **(District 7)**

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a multimodal access grant from the Tennessee Department of Transportation (TDOT) to construct the Midtown Pathway, a shared use pathway along Brainerd Road from Spring Creek Road to Greenway View Drive, with the City's portion in the amount of \$237,500.00, for an amount not to exceed \$1,187,500.00. **(Districts 5 & 6)**
- f. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Allen & Hoshall, Inc. relative to Contract No. E-09-019-101, originally established under Resolution No. 26561, for professional services for SR-27 (Rossville Boulevard) Pedestrian and Bicycle Facilities, for a decreased amount of \$15,518.48, for a revised contract amount of \$53,881.52. **(District 7)**

Proposed City Council Purchases 12-08-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R122730 Fire Department	The Purchase of One (1) One-Hundred (100) Foot Aerial Platform Apparatus	18	3	Atlantic Coast Fire Trucks	\$1,068,511.00	Fire Capital Projects	The Purchase of One (1) One Hundred (100) Foot Aerial Platform Apparatus. There were 18 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Atlantic Coast Fire Trucks, was the lowest responsible bidder that met requirements.
R53954 General Services	Blanket Contract Renewal for Tire Capping	9	4	Best One Tire	Estimated \$100,000 Annually	Municipal Garage	Blanket Contract Renewal for Tire Capping. There were 9 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Best One Tire, was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 12-08-15

<p style="text-align: center;">R102743 Information Technology</p>	<p style="text-align: center;">Renewal of Blanket Contract for Computer Technology, Equipment and Supplies</p>			<p style="text-align: center;">CDW-G</p>	<p style="text-align: center;">Estimated \$2,400,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Renewal of Blanket Contract for Computer Technology, Equipment and Supplies. The contract utilizes the National Joint Powers Alliance Contract #100614. TCA 6-56-304.2 allows for the single source purchase exempted from the usual advertising and bidding requirements.</p>
<p style="text-align: center;">R127748 Mayors Office</p>	<p style="text-align: center;">The Purchase of Annual Socrata Open Data Portal and GovStat Annual Support and Maintenance Services</p>			<p style="text-align: center;">Socrata</p>	<p style="text-align: center;">\$249,997.00</p>	<p style="text-align: center;">General Fund</p>	<p>The Purchase of Annual Socrata Open Data Portal and GovStat Annual Support and Maintenance Services. TCA 6-56-304.2 allows for this sole source purchase exempted from the usual advertising and bidding requirements.</p>



City of Chattanooga

Mayor Andy Berke

December 3, 2015

Fire Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Req. 122730 / BID 303941 – 100 Foot Aerial Platform Apparatus – Fire Department

Dear Chief Adams:

Council approval is recommended to issue a purchase order in the amount of \$1,068,511.00 for the purchase of one (1) One-Hundred (100) Foot Aerial Platform Apparatus for the Fire Department.

The invitation to bid was distributed to eighteen (18) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the actual bids are retained on file in Purchasing for your review upon request.

Vendor

Rosenbauer South Dakota, LLC
Atlantic Coast Fire Trucks
Pierce Manufacturing

I recommend awarding a purchase order to Atlantic Coast Fire Trucks as the lowest bid meeting structural specifications for the Fire Department. The lowest bidder, Rosenbauer South Dakota, LLC, does not meet minimum structural specifications. The department justification is attached for your review.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl
Attachments



Sharon Lea <slea@chattanooga.gov>

Re: Fwd: BID 303941 100 Ft. Aerial Platform Apparatus - Bid Tabulation

1 message

Carlos Tibbs <ctibbs@chattanooga.gov>

Thu, Dec 3, 2015 at 4:27 PM

To: Sharon Lea <slea@chattanooga.gov>

Cc: Seth Miller <smiller@chattanooga.gov>, James Adams <jcadams@chattanooga.gov>, Bonnie Woodward <woodward@chattanooga.gov>, David Carmody <dcarmody@chattanooga.gov>, Randy Jacks <rjacks@chattanooga.gov>, Simone White <smwhite@chattanooga.gov>, Terri Womac <twomac@chattanooga.gov>

Because of weight issues and repeated spring breakage on our current fire apparatuses, our bid asked for a center load hose bed. Smeal Fire Apparatus was the only company of the three that meet our specifications.



Sharon Lea <slea@chattanooga.gov>

Requisition 122730-100 Foot Aerial Platform Apparatus

1 message

Terri Womac <twomac@chattanooga.gov>

Thu, Dec 3, 2015 at 8:06 AM

To: Sharon Lea <slea@chattanooga.gov>

Cc: Carlos Tibbs <ctibbs@chattanooga.gov>, James Adams <jcadams@chattanooga.gov>, Seth Miller <srMiller@chattanooga.gov>, Randy Jacks <rjacks@chattanooga.gov>, Simone White <smwhite@chattanooga.gov>, David Carmody <dcarmody@chattanooga.gov>

We have worked out our funding issues with the budget office and want to accept SMEAL Fire Apparatus Co. as the best bid for the 100 Foot Aerial Platform Apparatus ordered on Requisition 122730. Please go ahead and prepare the council letter. We need to get this on the Council Agenda as soon as possible, hopefully on December the 8th.

Let me know if you need any other information from us.

Thanks.

PURCHASING MEMORANDUM

From: Sharon Lea
To: Carlos Tibbs, Terri Womac
Date: September 21, 2015
Subject: NOTICE OF BID OPENING– 100 Foot Aerial Platform Apparatus

The following Invitation for Bid (IFB) has been distributed to the public last Friday, September 18, 2015. Bids will be received until the date and time designated below. **Please be mindful during this advertising period until a contract/purchase order has been awarded, all inquiries and discussions regarding this solicitation should be directed to the buyer assigned this procurement. You should not engage in any discussions with potential bidders without prior approval from the buyer. This rule applies to requests for proposals with an added restriction. You are not allowed to discuss the RFP proposal with any one outside of the RFP Evaluation Team except your Division Manager and/or Department Administrator.**

Your adherence to these instructions will help Purchasing and the City of Chattanooga to maintain the integrity and fair treatment of potential suppliers during the City's competitive bidding process. Also, it will minimize the potential for bid protests.

You are encouraged to have a representative present for the bid opening.

Bid No.: 303941

Buyer: Sharon Lea

Description: 100 Foot Aerial Platform Apparatus

Proposal Deadline Date & Time: October 20, 2015 @ 2:00 PM

Bid Attachments Included: Specifications, Affirmative Action Plan

Companies Sent Solicitations:

Central States	Separate Winds, Inc.
Cumberland International Trucks	Smeal Fire Apparatus
Ferrara Fire Apparatus, Inc.	Southeast Apparatus
Hackney Emergency Vehicles	Spartan ERV
Heritage Fire Equipment, Inc.	Summit Fire Apparatus
HME Incorporated	Tennessee Fire Equipment
KME Kovatch	Viking SupplyNet
Lee-Smith, Inc.	
Marion Body Works, Inc.	
Pro-Fire Equipment	
Seagrave Fire Apparatus	

Should you know of additional potential bidders that you would like to receive a copy of this solicitation, please convey the information to the above listed buyer by email, phone, mail, or fax as soon as possible.

Central States
100 East 3rd Street
Lyons, SD 57041
Phone: 605-543-3591
Fax: 605-543-5593
E-Mail: dfrederickson@rosenbaueramerica.com

Cumberland International Trucks
3504 Dickerson Pike
Nashville, TN 37207
Phone: 615-829-7921
Fax: 615-844-5371
Email: blively@cumberlandtrucks.com

Ferrara Fire Apparatus, Inc.
27855 James Chapel Road
Holden, LA 70744
Phone: 800-443-9006
Fax: 225-567-5260
E-Mail: Mike.Sims@ferrarafire.com

Hackney Emergency Vehicles
P O Box 880
911 W. 5th Street
Washington, NC 27889
Phone: 800-763-0700
Fax: 252-975-8393
E-Mail: esmith@vthackney.com
espangler@vthackney.com

Heritage Fire Equipment, Inc.
15410 Hwy 231
Union Grove, AL
Phone: 931-623-9898
E-Mail: cyarbrough@heritage-fire.com

HME Incorporated
1950 Byron Central Avenue
Wyoming, MI 49509
Phone: 616-534-1463
Fax: 616-534-1967
E-Mail: m3fireapparatus@bellsouth.net

KME Kovatch
One Industrial Complex
Nesquehoning, PA 18240
Phone: 800-235-3928
Fax: 570-669-5124
E-Mail: kme@kovatch.com

Lee-Smith, Inc.
2600 8th Avenue
Chattanooga, TN 37403
Phone: 423-622-4161
E-Mail: mshelton@lee-smith.com

Marion Body Works, Inc.
P O Box 500
211 West Ramsdell Street
Marion, WI 54950-0500
Phone: 715-754-5261
Fax: 715-754-5776
E-Mail: dbardow@marionbody.com
contactus@marionbody.com

Pro-Fire Equipment
7185 Maygan Drive
P O Box 1038
Olive Branch, MS 38654
Phone: 662-893-8880
Fax: 662-893-0513
E-Mail: blee@pro-fire.com

Seagrave Fire Apparatus
105 East 12th Street
Clintonville, WI 54929
Phone: 715-82302141
Fax: 715-823-5768
E-Mail: sales@seagrave.com
Dennis.warren@seagrave.com

Separate Winds, Inc.
2750 Ashport Road
Jackson, TN 38305
Phone: 731-968-9740
Fax: 731-427-7736
E-Mail: sandraellis@earthlink.net

Smeal Fire Apparatus
Highway 91 West
P O Box 8-
Snyder, NE 68664
Phone: 402-568-2224
Fax: 402-568-2346
E-Mail: wegner@smeal.com
JoelK@smeal.com

Southeast Apparatus
326 Lynn Camp School Road
Corbin, KY 40701
Phone: 606-523-4497
Fax: 606-528-2824
Email: jyeager@southeastapparatus.com

Spartan ERV
907 7th Avenue North
Brandon SD 57005
Phone: 605-582-4000
Email: Jeffrey.Tudgay@spartanerv.com

Summit Fire Apparatus
P O Box 17128
11 Sperti Drive
Edgewood, KY 41017
Phone: 859-331-0360
Fax: 859-331-0399
E-Mail: egausman@summitfire.com

Tennessee Fire Equipment
705 Cherokee Blvd.
Chattanooga, TN 37405
Phone: 265-9100
Fax: 265-0083
E-Mail: tfesscha@bellsouth.net

Viking SupplyNet
2825 Farrisview Blvd.
Memphis, TN 38118
Phone: 901-360-9401
Fax: 901-360-9428
Email: techsvcs@vikingcorp.com
thaberman@supplynet.com

Req. 122150
 BFR 23941
 BID. 303941

ORACLE Preferences Help Close Window

Purchase Requisition 122730 for Womac, Terry (1,000,000.00 USD)

From **Womac, Terry** Description **100 Foot Aerial Platform Apparatus**
 To **Purchase Approval Pool** Requisition Total **1,000,000.00 USD**
 Sent **03-Sep-2015 17:42:15** Estimated Tax **0.00 USD**
 Due **10-Sep-2015 17:42:15** Attachments [Platform Spec Master](#)
 ID **1284756**

Requisition Lines

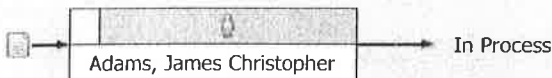
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	100 Foot Aerial Platform Apparatus		J30133	Each	1	1000000	1,000,000.00

This Requisition requires Purchasing Approval or Rejection.

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	Womac, Terry L	Submitted	03-Sep-2015 10:51:34	
2	Lea, Sharon Marie	Approved	03-Sep-2015 10:54:12	Fax purchase to vendor after contract is awarded
3	Adams, James Christopher	Approved	03-Sep-2015 12:57:11	
4	Bohannon, Cary M.	Approved	03-Sep-2015 13:04:32	Fax purchase to vendor after contract is awarded
5	Kitchen, Fredia Forshee	Approved	03-Sep-2015 17:42:15	

Related Applications

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

Response

Note

[Return to Worklist](#)

Display next notification after my response



City of Chattanooga

Mayor Andy Berke

December 2, 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. 513661 – Tire Recapping –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513661 for Tire Recapping for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months for an estimated annual amount of \$100,000. Council approved Blanket PO No. 513661 on February 14, 2012 and third (3rd) renewal on January 13, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 513661, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513661 for Tire Recapping to Best One Tire.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

December 1, 2015

Best One Tire
Attn: Tommy Thaxton
2348 Rossville Blvd
Chattanooga, TN 37408

Subject: 513661 – Tire Recapping

Dear Mr. Thaxton:

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

The new expiration date will be February 14, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: Tommy Thaxton Date: 12/1/15

Sincerely,

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

Blanket PO No. 513661 - Tire Recapping

Contract Dated	Amount Released
February 15, 2012 - February 14, 2013	\$ 82,064.72
February 15, 2013 - February 14, 2014	\$ 81,832.31
February 15, 2014 - February 14, 2015	\$ 62,845.61
February 15, 2015 - November 24, 2015	\$ 41,913.45
February 15, 2016 - February 14, 2017	-
Total:	\$ 268,656.09
Average:	\$ 67,164.02
Council Approved Amount on February 14, 2012:	\$ 150,000.00
Council Approved Renewal #2 Amount on January 7, 2014:	\$ 100,000.00
Council Approved Renewal #3 Amount on January 13, 2015:	\$ 100,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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 No.: 53954 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757-5190 DESCRIPTION: This shall be a twelve (12) month blanket contract for Tire Recapping Services for the Fleet Management Division as described. The contract may be renewed for four (4) additional 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: Bid No. 301677 with attached specifications and the bid submitted by Best One Tire of Chattanooga dated 2-7-12 is hereby made a part of this contract. Payment Terms: Net 30 days APPROVED BY CITY COUNCIL ON FEBRUARY 14, 2012 CONTRACT BEGINNING/ENDING DATES: 2-15-2012 TO 2-15-2013 Vendor Contact: Tommy Thaxton Phone: 423-266-8147 Fax: 423-756-5725 Price Escalation Clause: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increase shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractors notice to Purchasing Agent, whichever is later.					

***** 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2014. 1st Renewal				

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2015.				
	City Council approved contract renewal on January 7, 2014				
	2nd Renewal				

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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
	Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2016. City Council approved contract renewal on January 13, 2015 3rd Renewal				

***** 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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	Other Tires Sizes/Makes at a cost plus markup	0.00	Each	\$ 1.0000	\$ 0.00
2	Retread Repairs Section Repair Without Tread	0.00	Each	\$ 18.5000	\$ 0.00
3	Retread Repairs Wheel / Rim Refurbishing	0.00	Each	\$ 20.0000	\$ 0.00
4	Tire Recapping for 10R22.5 With 26/32 Waste Lug On/Off Road Michelin MRT Retread	0.00	Each	\$ 114.0000	\$ 0.00
5	Tire Recapping for 11R22.5 26/32 Michelin MRT Retread Process On/Off Road	0.00	Each	\$ 133.0000	\$ 0.00
6	Tire Recapping for 11R22.5 With 28/32 Tread Michelin MRT Retread Lug Track	0.00	Each	\$ 137.0000	\$ 0.00
7	Tire Recapping for 11R24.5 Rear Tire Waste Hauler	0.00	Each	\$ 146.0000	\$ 0.00
8	Tire Recapping for 11R24.5 Rear Tire Waste Hauler Lug	0.00	Each	\$ 133.0000	\$ 0.00
9	Tire Recapping for 12R22.5 With 18/32 Tread Ultra All Purpose Michelin MRT Retread Process	0.00	Each	\$ 113.5000	\$ 0.00
10	Tire Recapping for 245/70R19.5 Metro Max Drive With 1" Tread Michelin MRT Retread Process	0.00	Each	\$ 84.0000	\$ 0.00

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513661 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
11	Tire Recapping for 245/70R19.5 Metro Max With 16/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 83.0000	\$ 0.00
12	Tire Recapping for 245/70R19.5 With 26/32 Tread Waste Hauler Michelin MRT Retread Process	0.00	Each	\$ 102.0000	\$ 0.00
13	Tire Recapping for 255-70R19.5 Highway Tread	0.00	Each	\$ 70.0000	\$ 0.00
14	Tire Recapping for 255R22.5 Highway Tread	0.00	Each	\$ 62.0000	\$ 0.00
15	Tire Recapping for 275/70R22.5 Highway Tread	0.00	Each	\$ 64.0000	\$ 0.00
16	Tire Recapping for 315R22.5 With 18/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 135.0000	\$ 0.00
17	Tire Recapping for 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process	0.00	Each	\$ 147.0000	\$ 0.00
18	Tire Recapping for 315/80R22.5 Bandag BDM	0.00	Each	\$ 223.0000	\$ 0.00
19	Tire Recapping for 315/80R22.5 Bandag BRM	0.00	Each	\$ 218.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

December 3, 2015

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

Subject: PO 528980 / Req. 102743 - Renewal of Blanket Contract – Computer Technology, Equipment, and Supplies – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 528980. This contract provides computer technology, equipment, and supplies through CDW-G. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through December 1, 2016, with three (3) renewal options remaining. The estimated annual expenditure for this contract is \$2,400,000.00.

I recommend renewing Blanket PO 528980 for computer technology, equipment, and supplies to CDW-G.

This contract utilizes the National Joint Powers Alliance Contract # 100614. A copy of the 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,

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

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments



Sharon Lea <slea@chattanooga.gov>

Blanket PO 528980 - CDW-G Computer Technology, Equipment, & Supplies

1 message

Sharon Lea <slea@chattanooga.gov>

Thu, Dec 3, 2015 at 3:07 PM

To: Brent Messer <dbmesser@chattanooga.gov>, Donna Jeffery <djeffery@chattanooga.gov>

Cc: Patrick Cynthia <cpatrick@chattanooga.gov>, Brian Silvenis <bdsilvenis@chattanooga.gov>

All -

We need to renew Blanket 528980 for an additional 12-month term. New term is December 1, 2015 to December 1, 2016. I am sorry, but this one slipped through the cracks. Please reply if you wish to renew and the Council letter will be ready for the 12/8 meeting.

Original Term: 12/1/14 - 12/1/15

Four Additional 12-month terms remaining.

CDW-G, Utilizing the NJPA Contract No. 111309

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department

101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

 **Blanket 528980.pdf**
203K

Home > National Cooperative Contract Solutions > Contracts - General > Technology, Security & Communication Solutions > CDW Government LLC



CDW Government LLC

NJPA AWARDED
CONTRACT

Contract#: 100614-CDW

Category: Technology, Security & Communication Solutions

Maturity Date: 11/18/2018

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



CDW-G is a leading technology solutions provider of hardware, software, peripheral products, and professional services to governmental and educational institutions. Set apart by a commitment to deliver the best customer experience, CDW-G assists in providing what you need when you need it in a way that exceeds your expectations. As a national leader in the technology industry, CDW-G will help you choose the solution that best meets your organization's current and future technology needs. Support is provided before, during and after your technology purchase. And, your personal account manager is there to help you every step of the way. Contract includes discount on the most commonly purchased technology products. Nationally leveraged volume price advantage for all members. Your one stop total software solutions provider.

Vendor Contact Info

National NJPA Contract Sales

Direct Phone: 800-808-4239

markeli@cdwg.com

www.cdwg.com/njpa



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 100614 # Technology Solutions with Related Equipment and Accessories

CDW Government, LLC
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be December 1st, 20 14 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Dr. Chad Connette
NJPA Executive Director (Name printed or typed)

Awarded this 18th day of November, 20 14 NJPA Contract Number 100614 #CDW

NJPA Authorized signature: [Signature] Scott Veronen
NJPA Board Member (Name printed or typed)

Executed this 18th day of November, 20 14 NJPA Contract Number 100614 #CDW

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name CDW Government LLC

Vendor Authorized signature: [Signature] Christina V. Rother
(Name printed or typed)

Title: President, CDW Government LLC

Executed this 26th day of November, 20 14 NJPA Contract Number 100614 #CDW

Category	Type of products	Product Category	Discount off of CDW•G Advertised
Accessories	General PC Accessories	A	7.00%
Accessories	Headphones & Speakers	A / HE	5.25%
Accessories	iPod/MP3 Accessories	A / IA	5.25%
Accessories	Calculators	A / CT	5.00%
Accessories	Cleaning Supplies	A / CL	5.00%
Accessories	Office Products	A / OF	5.00%
Accessories	Paper Shredders	A / SD	5.00%
Accessories	Typewriters/Word Processors	A / TW	5.00%
Power, Cooling & Racks	Power, Cooling & Racks	B	3.25%
Desktop Computers(All)	PCs, Workstations, Thin Clients	C	3.00%
Data Storage/Drives	General Data Storage Devices	D	4.00%
Data Storage/Drives	Media	D / DI	8.00%
Data Storage/Drives	Hard Drives	D / DR	3.75%
Enterprise Storage	Enterprise Hard Drives	E	5.00%
Point of Sale/Data Capture(All)	Scanners, Thermal Printers	F	4.00%
Servers	Servers/Appliance Servers	H	3.50%
Services (CDW Delivered)	PC Configuration, Asset Tag, Imaging	J	0.00%
Notebook/Mobile Devices(Other)	Other Notebook related items	L	4.25%
Notebook/Mobile Devices	Notebook stands, docking stations	L / LA	4.00%
Notebook/Mobile Devices	Netbooks	L / NB / COM	0.00%
Notebook/Mobile Devices	Chromebooks	L / NB / CBK	0.00%
Notebook/Mobile Devices	Other Notebooks	L / NB	1.00%
Notebook/Mobile Devices	GPS / PDA	L / PD	8.00%
Notebook/Mobile Devices	Wireless Communication Devices	L / PR	4.50%
Notebook/Mobile Devices	Convertible/Slate PCs/iPads	L / RD	4.00%
NetComm Products/Other	Switches, Routers, Hubs	N	6.00%
Medical Carts/Office Equipment	Office Equipment & Medical Carts	O	5.00%
Medical Carts/Office Equipment	Furniture	O / FU	1.00%
Printing & Document Scanning	3 - D Phototype Printers	P / 3D	4.00%
Printing & Document Scanning	Copy Machines	P / CM	3.50%
Printing & Document Scanning	Document Scanners	P / DN	3.50%
Printing & Document Scanning	Dot Matrix Printers	P / DP	3.50%
Printing & Document Scanning	Fax Machines	P / FX	3.25%
Printing & Document Scanning	Single Function	P / LP	3.50%
Printing & Document Scanning	Printer Accessories	P / PA	3.50%
Printing & Document Scanning	Multifunction	P / PF	3.25%
Printing & Document Scanning	Plotters	P / PL	3.25%
Printing & Document Scanning	Printer Supplies	P / PU	5.00%
Services (3rd Party Delivered)	3rd Party Installs & Other Services	Q	5.00%
Services (3rd Party Delivered)	Warranties	Q / WA	7.00%
Software	Boxed & Software Licensing	S	5.25%
Software	Google Chrome Management SaaS	S / NU / GCH	0.00%
Telephony	Handsets, Telephone Systems	T	10.00%
Memory/System Components	MemoryUpgrades, Internal Components	U	11.00%
Video-Projection-Pro Audio		V	7.00%
Video-Projection-Pro Audio	Projector Accessories	V / JA	8.50%
Video-Projection-Pro Audio	Televisions	V / LT	8.00%
Video-Projection-Pro Audio	Video/Monitor Mounts & Stands	V / MH	7.50%
Video-Projection-Pro Audio	Projectors	V / OH	7.25%
Video-Projection-Pro Audio	Large Format Displays	V / PZ	3.00%
Video-Projection-Pro Audio	LCD Displays	V / VL	3.00%
Video-Projection-Pro Audio	Video/Monitor Accessories	V / VI	9.00%
Video-Projection-Pro Audio	Doc Camera/Vis Presenters	V / VP	7.50%
Video-Projection-Pro Audio	Toucscreen Displays-	V / VT	7.50%
Cables(All)	Computer and Network Cables	W	13.00%
Books/DVD Movies	Books/DVD Movies	X	7.00%
Bundles - (May include but not limited to Notebooks, Computers, Digital Camera, Networking Equipment and Memory components)	Bundle Items	Z / BN	0.00%
Service Parts	Service Parts	Z / SV	0.00%
Additional Categories	Additional Categories		0.00%

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 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.: 102743 / 303556 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: Lea_Sharon@chattanooga.gov Items Being Purchased: Technology Solutions with Related Equipment and Accessories This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 111309-CDW CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #111309-CDW and 2) and Operating Agreement with an effective date of November 23, 2009, a maturity date of November 23, 2013, and which are subject to annual renewals at the option of both parties*** ONLINE CATALOG & PRICING: http://www.cdwg.com/shop/contracts/contractexplorer.aspx?ContractCode=4345 Contract Team: Zach Roden (Account Manager) zachrod@cdwg.com Phone: 312-547-2773 Fax: 312-752-3886 Mark Ellis Email: markeli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390 Approved by City Council on September 30, 2014					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 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
***** THIS IS A REVISION TO A PRIOR ORDER ***** Original Contract Re-Bid and Awarded to CDW-G This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 100614-CDW Items Being Purchased: Technology, Security, and Communications Solutions CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #100614-CDW and 2) and Operating Agreement with an effective date of December 1, 2014, a maturity date of November 18, 2018, and which are subject to annual renewals at the option of both parties*** Contract Team: Zach Roden (Account Manager) zachrod@cdwg.com Phone: 312-547-2773 Fax: 312-752-3886 Mark Ellis Email: markeli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390 Approved by City Council on September 30, 2014 Total Annual Spend Limit Increased by \$1,000,000 and approved by City Council 9/22/2015 New Annual Spend Limit = \$2,400,000					

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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: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS AN ORDER ***** ***** PLEASE DELIVER AS REQUESTED *****					
<p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 150px;">Department: _____</p>					

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

V E N D O R	Vendor Number: 735492 Vendor Alternate ID: 8859
	CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061

PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 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	Technology Solutions with Related Equipment & Accessories (Contract with CDW-G thru NJPA Consortium Contract #100614-CDW)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

December 4, 2015

Mr. David Carmody
Mayor's Office
101 East 11th Street
Chattanooga, TN 37402

Subject: Req. 127748 – Socrata Open Data Portal & GovStat Annual Support & Maintenance

Dear Mr. Carmody:

Council approval is recommended for the purchase of annual Socrata Open Data Portal and GovStat Annual Support and Maintenance Services as needed by the Mayor's Office. This purchase will be in the amount of \$249,997.00 and will cover the period July 1, 2015 thru June 30, 2016.

This sole source purchase from Socrata is required to support the proprietary Open Data Portal utilized by the Mayor's Office.

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

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/sl
Attachment



Preferences Help Close Window

Worklist >

10K Validation Approval : Purchase Requisition 127748 for Cooper, Mary (249,997.00 USD)- NIGP Code: 208-80-00

Approve Reject Reassign More Information Request

From **Cooper, Mary** Description **Maintenance and Contracted Services for Open Data Portal**
 To **10K Excess Notification** Requisition Total **249,997.00 USD**
 Sent **04-Dec-2015 14:40:57** Estimated Tax **0.00 USD**
 Due **11-Dec-2015 14:40:57** Attachments [City of Chattanooga Socrata proposal Annual FY16 \(2\).pdf](#)
 ID **1355742**

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

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

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	Cooper, Mary H.	Submitted	04-Dec-2015 14:40:57	

Related Applications

Open Document

Response

Note

Return to Worklist

Display next notification after my response

Approve Reject Reassign More Information Request

Privacy Statement

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Quoted by: Steve Ellsworth
 Date: 8/07/2015
 Quote Name: CHA001SE

Socrata, Inc.
 83 S. King St, Suite 107
 Seattle, WA 98104
 Phone: 206-340-8008
 Fax: 206-452 2010
www.socrata.com

Order Form For:

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

Primary Contact:
 David Carmody
 Deputy Chief Operating Officer
 423-643-7813
dcarmody@chattanooga.gov

Billing Contact:
 Finance & Administration
 101 East 11th Street, Suite 101
 Chattanooga, TN 37402

Services Purchased

Description	Term	Quantity	Extended Price
Software Services			
Socrata Open Data Portal & GovStat Includes the following:	7/1/2015 – 6/30/2016	1	\$527,000
<ul style="list-style-type: none"> - 350 Datasets, up to 2 Socrata instances - API Foundry - Native Support for Geospatial Data - Data and Site Analytics - ESRI ArcGIS 10.x extension - Budget, Expenditures, Payroll, and 311 Explorer Apps - ESRI ArcGIS 10 extension - Single sign-on (SAML or AD/FS) - Authenticated publisher APIs for automating the collection and aggregation of performance data and public-facing consumer APIs for developers to integrate performance data into their applications - Unlimited Users, Internal Dashboards, and Interactive Reports - Up to 2 public facing dashboards (maximum 30 Goals) to present performance data, using interactive dashboards and built-in community engagement tools - Training and University - Standard Support 			

Description	Term	Quantity	Extended Price
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Professional Services

Socrata Outsourced Solution Administration	7/1/2015 – 6/30/2016	1	\$119,880
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Includes:

- Up to 850 hours
- Engagement includes:
 - Data Management & Automation
 - Operational Performance Dashboards & Reporting
 - Constituent Reporting & Citizen Dashboards
 - Executive-level Training & Community Outreach
- Socrata resources include:
 - Sr. Performance Management Consultant
 - Sr. Program Manager
 - Enterprise Data Manager
 - Project Manager
 - Web Developer
 - Training & Education Manager

Support Services

Socrata – Standard Support	7/1/2015 – 6/30/2016	1	Included
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Includes:

- Email, Phone, and Web Support (8am – 5pm PT, Mon – Fri)
- Self-Service Support & Knowledgebase
- 4 hour response SLA

All primary values quoted in USD

Pricing is valid until: 10/15/2015 at 5:00pm PST

Total Extended Price:	\$646,880
Premier Customer Discount:	(\$396,883)
Extended Price:	\$249,997

Standard Conditions

1. By signing this Order Form, you are offering to purchase the products and services listed above. Your offer to purchase becomes a binding commitment upon acceptance by Socrata, and is not subject to the issuance of any further purchase orders, confirmations or other events. Socrata Products and Services descriptions can be viewed in Appendix 1
2. Terms and Conditions (as signed on 4/29/2014) apply
3. The shipping address listed above will be used to determine the appropriate taxing jurisdiction of the products and services purchased
4. Special conditions override standard conditions in the event of an inconsistency

Special Conditions

- The term of this Agreement is for the period of 7/1/2015 – 6/30/2016.
- This order form represents reserved pricing for the City of Chattanooga in support of being an early adopter for Socrata services.

Signature page follows

Signatures

By signing below, the undersigned declares that he or she is authorized to execute this Agreement on behalf of Customer and acknowledge Customer's acceptance of all terms and conditions of this Agreement:

Socrata:

Socrata, Inc.

Customer:

City of Chattanooga

By: _____
(Signature)

(Name typed or printed)

(Title)

(Date)

By: _____
(Signature)

(Name typed or printed)

(Title)

(Date)

Remittance

To complete this addendum, please complete any open fields above relating to Customer, sign and date the form, and either 1) scan and email the completed form to steve.ellsworth@socrata.com or 2) fax the completed form to (206) 452-2010.