REVISED AGENDA FOR TUESDAY, DECEMBER 3, 2013

I. Call to Order.

II. Pledge of Allegiance/Invocation (Councilman Anderson).

III. Minute Approval.

IV. Special Presentation.

“Recognition of Edward Freeman by Councilman Gilbert”

“Special Presentation by Chairman Hakeem”

V. Ordinances – Final Reading:

VI. Ordinances – First Reading:

a) An ordinance deannexing certain parcels adjacent to the current City limits between Hixson Pike and Middle Valley Road designated to be within the Urban Growth Boundary of the City of Chattanooga in Hamilton County, Tennessee. (District 3) (City Attorney’s office) (Deferred from 11/19/2013)

b) MR-2013-026 Artech Design Group, Inc./David Hudson (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 702 E. 11th Street. (District 8) (Recommended for approval by Public Works)

c) MR-2013-116 Brandi O'Neal (Abandonment). An ordinance closing and abandoning an alley between the 400 block of Jadie Lane and the 500 block of Lytle Street. (District 2) (Recommended for denial by Public Works and Transportation)

d) MR-2013-136 Bridgeway Chattanooga Realty Partners, LLC (Abandonment). An ordinance closing and abandoning an easement being part of the property located a 6839 McCutcheon Road, subject to certain conditions. (District 6) (Recommended for approval by Public Works)

VII. Resolutions:

a) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with DEKRA Certification, Inc., an approved third-party verification auditor by the National Biosolids Partnership, for the performance of year five (5) re-verification audit of the Chattanooga Biosolids Management Program, for an amount not to exceed $11,200.00. (Public Works)
b) **A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with AMEC Environment and Infrastructure, Inc. for professional services relative to Contract No. S-12-004-101, WPA Ditch Program Phase 1, for a total amount not to exceed $625,000.00. (Public Works)**

c) **A resolution authorizing the Administrator of the Department of Public Works to enter into a contract with GreenSpaces for the development and implementation of the LID Excellence Award Program for the Green Infrastructure Project, in the amount of $28,080.00. (Public Works)**

d) **A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-13-003-201, Tennessee Aquarium Plaza – Pavers and Tree Replacement to Yerbey Concrete Construction, Inc., in the amount of $196,429.30, with a contingency amount of $15,000.00, for an amount not to exceed $211,429.30. (District 7) (Public Works)**

e) **A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-13-004-201, St. Elmo Park and John A. Patten Restroom Facilities to First Place Finish, Inc., in the amount of $146,764.00, with a contingency amount of $15,000.00, for an amount not to exceed $161,764.00. (Districts 1 & 7) (Public Works)**

f) **A resolution authorizing David Martin c/o Iris Rodger to use temporarily an unnamed right-of-way adjacent to 754 Intermont Circle for use of a driveway to the side garage of the new house at 754 Intermont Circle, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2) (Public Works/Transportation)**

g) **A resolution authorizing David Brock c/o Matthew Parks, HK Architects to use temporarily the right-of-way located at 301 Market Street for the installation of an awning and steps for use of the sidewalk along Broad Street in front of the Sports Barn building and adjacent to the tenant called Summit, as shown on the map and drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Public Works/Transportation)**

h) **A resolution authorizing Danielle Mitchell to use temporarily the right-of-way located at 4206 North Access for the updating of text on an existing sign that has been “grandfathered” into use, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2) (Public Works/Transportation)**
i) A resolution authorizing John Meeks to use temporarily the right-of-way located at 388 Somerville Avenue to allow a security gate, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1) (Public Works/Transportation)

j) A resolution authorizing Chris Paty c/o Virginia C. Love to use temporarily the right-of-way located at 907 Albany Street to install a driveway in an alley, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2) (Public Works/Transportation)

k) A resolution authorizing the Administrator of the Department of Public Works to accept funding from Triad Corporation, Inc. on behalf of Southern Surgical Arts for pedestrian light poles and fixtures relative to 1405 Cowart Street Streetscaping Partnership Agreement No. E-11-008-802, in the amount of $6,035.04. (District 7) (Public Works)

l) A resolution authorizing the Administrator of the Department of Public Works to accept funding from Griffco Design Build, Inc. on behalf of Broad Street Storage for pedestrian light poles and fixtures relative to 1405 Cowart Street Streetscaping Partnership Agreement No. E-11-008-803, in the amount of $3,017.52. (District 7) (Public Works)

m) A resolution authorizing the approval of Change Order No. 1 (Final) for Thomas Brothers Construction Company relative to Contract No. S-11-004-201, Johnson Street Rehabilitation and Green Infrastructure Project, for an increased amount of $97,348.53, for a revised contract amount not to exceed $414,975.03. (District 8) (Public Works)

n) A resolution authorizing the approval of Change Order No. 1 (Final) for Mayse Construction Company relative to Contract No. W-12-006-201, Alton Park Pump Station Upgrade and New Force Main, for an increased amount of $20,925.54, for a revised contract amount not to exceed $570,915.54, and to release the remaining contingency of $29,074.46. (District 7) (Public Works)

o) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-006-201 to Hurst Excavating, LLC, Pineville Road Sewer Basin Improvements, in the amount of $1,115,435.00, with a contingency amount of $110,000.00, for an amount not to exceed $1,225,435.00, subject to SRF loan approval. (District 1) (Public Works) (CONSENT DECREE)
p) A resolution authorizing the Administrator of the Transportation Department to apply for, and if awarded, accept a grant from the Tennessee Department of Transportation (TDOT) for the Fiscal Year 2014 Multimodal Access Fund for multi-use path and streetscape improvements on Broad Street from Martin Luther King Boulevard to Aquarium Way, for an amount to be determined, with 95% being the TDOT share and 5% being required from the City as local matching funds. (District 7) (Transportation) (Revised)

q) A resolution authorizing the Administrator of the Transportation Department to apply for, and if awarded, accept a grant from the Tennessee Department of Transportation (TDOT) for the Fiscal Year 2014 Multimodal Access Fund for multi-use path and streetscape improvements on Virginia Avenue from W. 55th Street to St. Elmo Avenue, for an amount to be determined, with 95% being the TDOT share and 5% being required from the City as local matching funds. (District 7) (Transportation) (Revised)

r) A resolution authorizing the City Attorney's office to retain the law firm of Tidwell & Izell, P.C. to assist in the defense of Officer Mario Cunningham, an individual police officer who has been sued in the case of Dameion Reynolds v. City of Chattanooga, et al. (City Attorney's office)

s) A resolution authorizing the City Purchasing Agent to establish a City-Wide blanket contract for office supplies with Staples for a twelve (12) month term with the option to renew for four (4) additional twelve (12) month periods, for an estimated annual amount of $150,000.00. (Purchasing)

t) A resolution authorizing the City Purchasing Agent to establish a City-Wide blanket contract for toner with Staples for a twelve (12) month term with the option to renew for four (4) additional twelve (12) month periods, for an estimated annual amount of $300,000.00. (Purchasing)

u) A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a 2013 Assistance to Firefighters Grant issued by the Federal Emergency Management Agency (FEMA), in the amount of $50,250.00, with the City's match in the amount of $5,025.00. (Fire)

v) A resolution authorizing the appointment of Jeremy Cox as a special police officer (unarmed) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions. (Human Resources)

w) A resolution to confirm the Mayor's appointment of Charlene Kilpatrick to the Office of Multicultural Affairs Board. (Mayor's office)
x)  A resolution to confirm the Mayor’s re-appointment of Joseph Sawyer and appointments of Lori Quillen, Jim Wilson, and David Barlew to the C-7 Board.  *(Mayor’s office)*

y)  A resolution to confirm the Mayor’s re-appointment of Katie Reinsmidt and appointment of Aon Miller to the General Pension Board.  *(Mayor’s office)*

z)  A resolution to confirm the Mayor’s re-appointments of Mike Webb, Mike Stolpman, Doug Dailey, and Marion Quarles and the appointments of Paul McGinnis, John A. Smith, and Susan Dailey to the Board of Plumbing Examiners.  *(Mayor’s office)*

aa)  A resolution to confirm the Mayor’s appointment of Farzana Mitchell to the Chattanooga Airport Authority.  *(Mayor’s office)*

bb)  A resolution to confirm the Mayor’s appointment of Chris Keene to the Beer and Wrecker Board for District 2.  *(Mayor’s office)*

cc)  A resolution authorizing the Administrator of the Economic and Community Development Department to enter into contracts with various neighborhood organizations for Neighborhood Partners Projects and related activities and initiatives, for an amount not to exceed $50,000.00.  *(Economic and Community Development)*

VIII.  **Departmental Reports:**

a)  Police.
b)  Fire.
c)  Economic and Community Development.
d)  Youth and Family Development.
e)  Transportation.
f)  Public Works.
g)  Finance.

IX.  Other Business.

X.  Committee Reports.

XI.  Agenda Session for Tuesday, December 10, 2013.

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

XIII.  Adjournment.
AGENDA FOR TUESDAY, DECEMBER 10, 2013

1. Call to Order.

2. Pledge of Allegiance/Invocation (Councilman Freeman).

3. Minute Approval.

4. Special Presentation.

5. Ordinances - Final Reading:

   a) An ordinance deannexing certain parcels adjacent to the current City limits between Hixson Pike and Middle Valley Road designated to be within the Urban Growth Boundary of the City of Chattanooga in Hamilton County, Tennessee. (District 3) (City Attorney’s office) (Deferred from 11/19/2013)

   b) MR-2013-026 Artech Design Group, Inc./David Hudson (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 702 E. 11th Street. (District 8) (Recommended for approval by Public Works)

   c) MR-2013-116 Brandi O’Neal (Abandonment). An ordinance closing and abandoning an alley between the 400 block of Jadie Lane and the 500 block of Lytle Street. (District 2) (Recommended for denial by Public Works and Transportation)

   d) MR-2013-136 Bridgeway Chattanooga Realty Partners, LLC (Abandonment). An ordinance closing and abandoning an easement being part of the property located at 6839 McCutcheon Road, subject to certain conditions. (District 6) (Recommended for approval by Public Works)

6. Ordinances – First Reading:

   a) An ordinance amending Chattanooga City Code, Article V, Purchasing, Contracts, and Property Disposition, relative to bids. (Purchasing)

   b) 2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein. (Recommended for denial by Planning) (District 6)
2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein, subject to certain conditions. (Recommended for approval by Staff)

c) 2013-146 John Anderson/James P. Little (R-1 Residential 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 1418 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 1)

d) 2013-148 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 property located at 1512 Market Street and 5 East 16th 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 7)

e) MR-2013-007 Samuel W. Clemons, Surveyor/The McCallie School (Abandonment). An ordinance closing and abandoning the 2600 block of Bennett Avenue, subject to certain conditions. (District 9) (Transportation)

f) MR-2013-030 TDK Construction Company c/o Tim Keach (Abandonment). An ordinance closing and abandoning a sewer main and easement in the 2200 block of Murray Lane. (District 4) (Recommended for denial by Public Works)
g) MR-2013-036  Tennessee Valley Museum c/o Tim Andrews (Abandonment). An ordinance closing and abandoning several unopened streets and alleys west of the 500 to 600 blocks of North Crest Road, subject to a full-width easement for EPB, Tennessee American Water Company, and the City of Chattanooga (sanitary sewer only). (District 9) (Transportation)

h) MR-2013-106 Susan Cruze (Abandonment). An ordinance closing and abandoning an open alley unit block (28 and 34) of Shallowford Road. (District 9) (Recommended for denial by Transportation)

i) MR-2013-115 Hopkins Surveying-Willow Plaza Realty (Abandonment). An ordinance closing and abandoning of an unopened alley parallel to the 2000 block of South Willow Street, subject to certain conditions. (District 8) (Transportation)

j) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. (District 8) (Recommended for denial by Transportation)

k) MR-2013-125 Tennessee Baptist Children’s Home c/o Dwyte Winningham (Abandonment). An ordinance closing and abandoning of the unopened 1900 block of Mae Dell Road beginning at the corner of Ballard Drive. (District 6) (Recommended for denial by Transportation)

7. Resolutions:

a) A resolution adopting the 2013 Purchasing Manual with revisions as set forth in Part II, Chattanooga City Code, Chapter 2, Article V, relative to purchases, contracts, and property disposition. (Purchasing)

b) A resolution authorizing the Administrator of the Office of Multicultural Affairs to accept a $500.00 donation from Chattanooga Coca-Cola Bottling Company to support human rights and fair housing education programming. (Office of Multicultural Affairs)

c) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with CrimeView for professional services to update import server and implement CrimeView dashboard, in the amount of $36,000.00. (Police)

d) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Environmental Systems Research Institute, Inc. (ESRI) for ArcGIS for Desktop Basic Single Use License, in the amount of $11,475.00. (Police)
e) **A resolution authorizing the Mayor to enter into an Interlocal Agreement with Hamilton County Government and Hamilton County 911 Emergency Communications District relative to the Hamilton County Address Verification Project and authorizing the City’s share in the amount of $307,884.67. (Public Works)**

f) **A resolution adopting the revised Regional Addressing Policy developed by the City Engineer and the Hamilton County GIS Office pursuant to Chattanooga City Code Section 32-166 for 2013. (Public Works)**

g) **A resolution authorizing the Director of Human Resources to execute an agreement with Collins and Company, Inc. to provide third party administrator services for the City's on the job injury program for a three (3) year contract at the rate of $5,900.00 per month for year one (1) then $6,200.00 per month for an additional two (2) years with options to renew at $6,200.00 per month for a total of five (5) years, with a one (1) time set up fee of $8,500.00. (Human Resources)**

h) **2013-149 Joseph Ingram/Leslie C. Fox (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Dallas Road (District 2) (Recommended for approval by Planning and Staff)**

8. **Departmental Reports:**

   a) Police.
   b) Fire.
   c) Economic and Community Development.
   d) Youth and Family Development.
   e) Transportation.
   f) Public Works.
   g) Finance.

9. **Other Business.**

10. **Committee Reports.**

11. **Agenda Session for Tuesday, December 17, 2013.**

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

13. **Adjournment.**
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<tr>
<th>DEPARTMENT</th>
<th>REQUISITION NO.</th>
<th>ITEM DESCRIP</th>
<th>BIDS REQUEST</th>
<th>BIDS RETURN</th>
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<th>COST</th>
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<tbody>
<tr>
<td>Information Services</td>
<td>R28900</td>
<td>Blanket Contract Extension for Time Clock Plus System Support</td>
<td>Single Source TCA 6-56-304.2</td>
<td>N/A</td>
<td>Time Clock Plus</td>
<td>Estimated $16,500.00 Annually</td>
<td>General Government Capital Projects</td>
<td>Blanket Contract Extension for Time Clock Plus System Support. Time Clock Plus is the time tracking tool employed by the City. Time Clock plus is the only company who provides service for this software</td>
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<tr>
<td>Youth &amp; Family Development</td>
<td>R71152</td>
<td>Blanket Contract Extension for Janitorial Service</td>
<td>7</td>
<td>8</td>
<td>Special Touch Lawn Care</td>
<td>Estimated $14,814.00 Annually</td>
<td>Human Services Program</td>
<td>Blanket Contract Extension for Janitorial Services. There were 7 Direct bid solicitations sent out and we received 8 responses in the publically advertised bid proceedings. Special Touch Lawn Care was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>Economic &amp; Community Development</td>
<td>R22306</td>
<td>Blanket Contract Extension for Abatement Overgrowth &amp; Litter Services</td>
<td>25</td>
<td>5</td>
<td>All Seasons Lawn Care &amp; Tower Construction Company</td>
<td>Estimated $50,000.00 Annually</td>
<td>General Fund</td>
<td>Blanket Contract Extension for Abatement Overgrowth &amp; Litter Services. There were 25 Direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. All Seasons Lawn Care &amp; Tower Construction Company were the lowest bidders that met the specifications.</td>
</tr>
<tr>
<td>Human Resources</td>
<td>R69145</td>
<td>Blanket Contract Extension for Employee Assistance Program</td>
<td>4</td>
<td>4</td>
<td>Life Services EAP</td>
<td>Estimated $33,135.00 Annually</td>
<td>Health Insurance Employees &amp; Retirees</td>
<td>Blanket Contract Extension for Employee Assistance Program. There were 4 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Life Services EAP was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>General Services</td>
<td>R84344</td>
<td>Emergency Purchase of Two Outboard Boat Motors</td>
<td>N/A</td>
<td>N/A</td>
<td>Cleveland Boat Center</td>
<td>$30,152.63</td>
<td>Municipal Garage</td>
<td>Emergency Purchase for two (2) outboard motors for the Fire Department’s Fire and Rescue Boat</td>
</tr>
<tr>
<td>Code</td>
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<td>Description</td>
<td>Bids</td>
<td>Responses</td>
<td>Bidder Name</td>
<td>Estimated Cost</td>
<td>Fund</td>
<td>Notes</td>
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<tr>
<td>R82307</td>
<td>General Services</td>
<td>Blanket Contract for Auto Glass Replacement</td>
<td>6</td>
<td>4</td>
<td>Aaron's Auto Glass</td>
<td>Estimated $25,000.00 Annually</td>
<td>General Fund</td>
<td>New Blanket Contract for Auto Glass Replacement. There were 6 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Aaron's Auto Glass was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>R69128</td>
<td>Public Works</td>
<td>Blanket Contract Extension for Mixer Gear Reducer Repair Services</td>
<td>8</td>
<td>2</td>
<td>SPX Flow Technology c/o Rodgers-Turner &amp; Associates, Inc.</td>
<td>Estimated $36,164.00 Annually</td>
<td>Interceptor Sewer Operations</td>
<td>Blanket Contract Extension for Mixer Gear Reducer Repair Services. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. SPX Flow Technology was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>R86361</td>
<td>Public Works</td>
<td>Annual Software License Renewal</td>
<td>N/A</td>
<td></td>
<td>DLT Solutions</td>
<td>$12,987.04</td>
<td>General Fund</td>
<td>Annual Software License Renewal for AutoCad Software. DLT was the vendor the software was originally purchased from.</td>
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<tr>
<td>R66903</td>
<td>Public Works</td>
<td>Blanket Contract Extension for Overhead Door Annual Maintenance &amp; Repair</td>
<td>8</td>
<td>4</td>
<td>Certified Door &amp; Dock Services LLC</td>
<td>Estimated $45,000.00 Annually</td>
<td>General Fund</td>
<td>Blanket Contract Extension for Overhead Door Annual Maintenance &amp; Repair. There were 8 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Certified Door and Dock Services was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>R66191</td>
<td>Public Works</td>
<td>Blanket Contract Extension for Miscellaneous MSA Parts</td>
<td>8</td>
<td>3</td>
<td>Daly Instrumentation &amp; Controls Inc.</td>
<td>Estimated $35,000.00 Annually</td>
<td>General Fund</td>
<td>Blanket Contract Extension for Miscellaneous MSA Parts. There were 8 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Daly Instrumentation &amp; Controls Inc was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>R84897</td>
<td>Public Works</td>
<td>Blanket Contract for Backup Wastewater Pump (Tiftonia Pump Station)</td>
<td>7</td>
<td>3</td>
<td>Xylem Inc./Godwin Pumps</td>
<td>$145,454.80</td>
<td>Interceptor Sewer Capital Fund</td>
<td>New Blanket Contract for Wastewater Pumps. There were 7 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Xylem Inc./Godwin Pumps was the lowest bidder that met the specifications.</td>
</tr>
<tr>
<td>R84893 Public Works</td>
<td>Blanket Contract for Backup Wastewater Pump (Big Ridge Pump Station)</td>
<td>7</td>
<td>4</td>
<td>Xylem Inc./Godwin Pumps</td>
<td>$49,485.75</td>
<td>Interceptor Sewer Capital Fund</td>
<td>New Blanket Contract for Wastewater Pumps. There were 7 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Xylem Inc./Godwin Pumps was the lowest bidder that met the specifications.</td>
<td></td>
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</tbody>
</table>
November 13, 2013

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

Subject: Contract Renewal of Blanket PO No. 510252 – Time Clock Plus System Support – Information Services Department – Division of the Mayor’s Office

Dear Mr. Eckert:

Council approval is recommended to renew Blanket PO No. 510252 for Time Clock Plus System Support for the Information Services Department, Division of the Mayor’s Office. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through January 13, 2015 for an estimated annual amount of $16,500. Council approved Blanket PO No. 510252 on July 27, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 510252, 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. 510252 for Time Clock Plus System Support to Time Clock Plus.

Respectfully yours,

David Carmody  
Purchasing Manager  

DC/mlm  

Attachments
<table>
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<tr>
<th>Contract Dated</th>
<th>Amount Released</th>
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</thead>
<tbody>
<tr>
<td>January 14, 2010 - January 13, 2011</td>
<td>$44,374.02</td>
</tr>
<tr>
<td>January 14, 2011 - January 13, 2012</td>
<td>$4,584.98</td>
</tr>
<tr>
<td>January 14, 2013 - January 13, 2014</td>
<td>$11,257.47</td>
</tr>
<tr>
<td>January 14, 2014 - January 13, 2015</td>
<td>$11,618.76</td>
</tr>
</tbody>
</table>

Total: $82,495.47

Average: $16,499.09

Council Approved Amount on July 27, 2010: $210,000.00
# Purchase Order

**BLANKET**

**City of Chattanooga**

101 East 11th Street, Suite G13

Chattanooga, TN 37402

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**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047

**Time Clock Plus**  
3322 West Loop 306  
San Angelo, TX 76904

**Purchase Order Number:** 510252

**PO Date:** 08-JUL-11  
**Buyer:** Mark McKeel  
**FOB:** DESTINATION  
**Terms:** Immediate

**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**

Ordering Dept: IS  
Buyer: Jonathan Woodard  
Phone: 423-643-6383  
Purchase Approved by the Chattanooga City Council on 6/28/11  

This Blanket Order was created to replace PO504975 which was approved by council on 7-27-10

This shall be a twelve (12) month blanket contract to supply Time Clock hardware and software. The contract term may be renewed for an additional four (4) twelve (12) month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the vendor 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 shall be adjusted accordingly. All price increases must be justified by letters from your supplier.

Quantities are estimates only; the City of Chattanooga shall guarantee no minimum or maximum amount of purchase during the lifetime of the contract.

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**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

Vendor Number: 750363  
Vendor Alternate ID: 5047

**VENDOR**

Time Clock Plus  
3322 West Loop 306  
San Angelo, TX 76904

**INVOICE**

Accounts Payable Division  
City of Chattanooga  
101 East 11th Street, Suite 101  
Chattanooga, TN 37402

**Purchase Order Number**  
510252

**PO Date:** 08-JUL-11  
**Buyer:** Mark McKeel  
**FOB:** DESTINATION  
**Terms:** Immediate

**INVOICES:** Direct invoices in DUPLICATE to the Invoice address shown below.

<table>
<thead>
<tr>
<th>Requestor</th>
<th>Requisition Number</th>
<th>Bid Number</th>
<th>Line Nbr</th>
<th>Item ID - Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Change Order# 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|           |                    |            |         | Contract has been extended an additional twelve (12) months.  
The new contract performance date is January 13, 2014. |          |      |            |       |
|           |                    |            |         | 3rd Renewal                 |          |      |            |       |

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**Purchase Order**

**BLANKET**

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

| VENDOR | Time Clock Plus  
|        | 3322 West Loop 306  
|        | San Angelo, TX 76904 |

| VENDOR Alternate ID: | 5047 |

| Vendor Number: | 750363 |

| Purchase Order Number | 510252 |

| PO Date: | 08-JUL-11 |

| Buyer: | Mark McKeel |

| FOB: | DESTINATION |

| Terms: | Immediate |

| Accounts Payable Division  
| City of Chattanooga  
| 101 East 11th Street, Suite 101  
| Chattanooga, TN 37402 |

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<tbody>
<tr>
<td>Line Nbr</td>
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<tr>
<td>1</td>
<td>10-806 Miscellaneous Repair Tier 1</td>
<td>0.00</td>
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<tr>
<td>2</td>
<td>10-806 Miscellaneous Repair Tier 2</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td>21-020 Web Edition Base</td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>21-021 Web Edition Employee Licenses (sold in blocks of 5)</td>
<td>0.00</td>
</tr>
<tr>
<td>5</td>
<td>21-081 Hybrid Edition Base</td>
<td>0.00</td>
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<tr>
<td>6</td>
<td>21-082 Hybrid Edition Employee Licenses (sold in blocks of 5)</td>
<td>0.00</td>
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<td>7</td>
<td>22-401 Professional Edition Base</td>
<td>0.00</td>
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<td>8</td>
<td>22-800 Professional Employee Licenses (sold in blocks of 5)</td>
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<td>9</td>
<td>23-400 Small Business Edition Base</td>
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<tr>
<td>10</td>
<td>23-700 Small Business Edition Employee Licenses (sold in blocks of 5)</td>
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</tr>
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</table>

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# Purchase Order

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

---

**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047

**Time Clock Plus**  
3322 West Loop 306  
San Angelo, TX 76904

---

**Purchase Order Number:** 510252

**PO Date:** 08-JUL-11  
**Buyer:** Mark McKeel  
**FOB:** DESTINATION  
**Terms:** Immediate

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**Accounts Payable Division**  
City of Chattanooga  
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<tbody>
<tr>
<td>11</td>
<td>30-300 Hour Edit Log (Export Module)</td>
<td>0.00</td>
<td>Each</td>
<td>$205.0000</td>
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<tr>
<td>12</td>
<td>30-301 Job Costing Module</td>
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<td>Each</td>
<td>$411.0000</td>
<td>$0.00</td>
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<tr>
<td>13</td>
<td>30-304 Multi Company Module 2UL</td>
<td>0.00</td>
<td>Each</td>
<td>$311.0000</td>
<td>$0.00</td>
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<tr>
<td>14</td>
<td>30-306 Multi Company Module Addl</td>
<td>0.00</td>
<td>Each</td>
<td>$89.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td>15</td>
<td>30-309 Access Control Module</td>
<td>0.00</td>
<td>Each</td>
<td>$360.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td>16</td>
<td>30-310 ACCPAC (Sage Accpac ERP) (Export Module)</td>
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<td>Each</td>
<td>$360.0000</td>
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<td>30-311 Hours Adjustment Module</td>
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<td>30-312 Substitute Teacher Tracking Module</td>
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<td>Each</td>
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<tr>
<td>19</td>
<td>30-313 ADP Payroll Interface (Export Module)</td>
<td>0.00</td>
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<td>$360.0000</td>
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<tr>
<td>20</td>
<td>30-381 Shift Differential</td>
<td>0.00</td>
<td>Each</td>
<td>$569.0000</td>
<td>$0.00</td>
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</tbody>
</table>

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**Vendor Number:** 750363  
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**Time Clock Plus**  
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</thead>
<tbody>
<tr>
<td>21</td>
<td>30-502 NOW (Export Module)</td>
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<td>22</td>
<td>30-608 NetLink Module</td>
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<tr>
<td>23</td>
<td>30-609 Flexible Time of Day</td>
<td>0.00</td>
<td>Each</td>
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<td>$0.00</td>
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<tr>
<td>24</td>
<td>30-615 Access Report (D.O) Module</td>
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<td>Each</td>
<td>$205.0000</td>
<td>$0.00</td>
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<tr>
<td>25</td>
<td>30-617 Multi Time Zone Module</td>
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<td>$0.00</td>
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<tr>
<td>26</td>
<td>30-621 Show Overtime as Regular Time</td>
<td>0.00</td>
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<td>$360.0000</td>
<td>$0.00</td>
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<tr>
<td>27</td>
<td>30-623 Autoimport Module (Version 5)</td>
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<td>$0.00</td>
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<td>28</td>
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<td>29</td>
<td>30-626 Mobile Module Additional License</td>
<td>0.00</td>
<td>Each</td>
<td>$185.0000</td>
<td>$0.00</td>
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<td>30</td>
<td>30-629 Contract Hours Module</td>
<td>0.00</td>
<td>Each</td>
<td>$360.0000</td>
<td>$0.00</td>
</tr>
</tbody>
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**City of Chattanooga**  
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**Vendor Number:** 750363  
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**Time Clock Plus**  
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San Angelo, TX 76904

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<tr>
<td>31</td>
<td>30-630 Contract Variance Report Module</td>
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<td>30-652 Weighted Hour Calculation Module</td>
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<td>Each</td>
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<td>$0.00</td>
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<td>34</td>
<td>30-653 Quad Weekly Overtime Module (28 day base)</td>
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<td>Each</td>
<td>$619.00000</td>
<td>$0.00</td>
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<tr>
<td>35</td>
<td>30-654 Auto Deduction Module</td>
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<td>Each</td>
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<td>$0.00</td>
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<tr>
<td>36</td>
<td>30-659 TimeClock Plus Web Edition</td>
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<td>Each</td>
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<td>37</td>
<td>30-704 Automation Utility Module (6.0 only)</td>
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<td>Each</td>
<td>$499.00000</td>
<td>$0.00</td>
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<tr>
<td>38</td>
<td>30-733 3.0 WebCock (for V6 Professional)</td>
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<td>Each</td>
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<tr>
<td>39</td>
<td>44-101 200 Series RS232 Pin Punch</td>
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<td>Each</td>
<td>$1,029.00000</td>
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<tr>
<td>40</td>
<td>44-102 200 Series RS232 w/Mag</td>
<td>0.00</td>
<td>Each</td>
<td>$1,191.00000</td>
<td>$0.00</td>
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Vendor Number: 750363  
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Time Clock Plus  
3322 West Loop 306  
San Angelo, TX 76904

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<td>41</td>
<td>44-103 200 Series RS232 w/Bar Code</td>
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<tr>
<td>43</td>
<td>44-106 200 Series Ethernet Mag</td>
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<tr>
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<td>44-111 200 Series RS232 w/Proximity</td>
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<tr>
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<tr>
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<tr>
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<td>49</td>
<td>44-163 200 Series Ethernet Bar Code w/12V D.O</td>
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<tr>
<td>50</td>
<td>44-168 200 Series Ethernet Proximity w/12V D.O</td>
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<td>Each</td>
<td>$2,450.0000</td>
<td>$0.00</td>
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101 East 11th Street, Suite G13  
Chattanooga, TN 37402

**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047

**Time Clock Plus**  
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**Purchase Order Number:** 510252

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**Accounts Payable Division**  
City of Chattanooga  
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<td>44-207 BIO 200 Series RS232 Proximity</td>
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<td>Each</td>
<td>$2,998.00000</td>
<td>$0.00</td>
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<tr>
<td>59</td>
<td>44-210 200 Series RS232 w/Bar Code w/12V D.O</td>
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<td>Each</td>
<td>$1,545.00000</td>
<td>$0.00</td>
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<tr>
<td>60</td>
<td>44-211 BIO 200 Series Ethernet Proximity w/12V D.O</td>
<td>0.00</td>
<td>Each</td>
<td>$3,672.00000</td>
<td>$0.00</td>
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### City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047

**Time Clock Plus**  
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**Accounts Payable Division**  
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<td>44-212 BIO 200 Series Ethernet Pin Punch w/12V D.O</td>
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<td>$0.00</td>
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<td>62</td>
<td>44-213 200 Series RS232 w/Proximity w/12V D.O</td>
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<td>Each</td>
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<tr>
<td>63</td>
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<td>$0.00</td>
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<tr>
<td>65</td>
<td>44-217 BIO 200 Series Ethernet Mag w/12V D.O</td>
<td>0.00</td>
<td>Each</td>
<td>$3,067.0000</td>
<td>$0.00</td>
</tr>
<tr>
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Purchase Order
BLANKET

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

Vendor Number: 750363
Vendor Alternate ID: 5047

Time Clock Plus
3322 West Loop 306
San Angelo, TX 76904

Purchase Order Number
510252

PO Date: 08-JUL-11
Buyer: Mark McKeel
FOB: DESTINATION
Terms: Immediate

Accounts Payable Division
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

<table>
<thead>
<tr>
<th>Line Nbr</th>
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<th>Unit Price</th>
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<td>71</td>
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Purchase Order
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Vendor Number: 750363
Vendor Alternate ID: 5047
Time Clock Plus
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PO Date: 08-JUL-11
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Purchase Order Number
510252
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Requestor Requisition Number Bid Number

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<td>Each</td>
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**Time Clock Plus**  
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**PO Date:** 08-JUL-11  
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<tr>
<td>98</td>
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<td>0.00</td>
<td>Each</td>
<td>$ 39.0000</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

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City of Chattanooga  
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Chattanooga, TN 37402

**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047

**Time Clock Plus**  
3322 West Loop 306  
San Angelo, TX 76904

**Purchase Order Number:** 510252  
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City of Chattanooga  
101 East 11th Street, Suite 101  
Chattanooga, TN 37402

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**Requestor**  

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<tr>
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<th>Item ID - Item Description</th>
<th>Quantity</th>
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<th>Total</th>
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<tbody>
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<td>46-310 RDT Wall Mount</td>
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<td>109</td>
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<td>Each</td>
<td>$ 3,500.0000</td>
<td>$ 0.00</td>
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</tbody>
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<td>46-996 External KERI Proximity Reader</td>
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<td>Each</td>
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<td>$0.00</td>
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<tr>
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City of Chattanooga  
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<td>74-114 200 Series RS232 w/Mag 3 Yr EMA</td>
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<td>Each</td>
<td>$315.0000</td>
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<tr>
<td>132</td>
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<td>Each</td>
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<tr>
<td>133</td>
<td>74-118 BIO 200 Series RS232 3 Yr EMA</td>
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<tr>
<td>134</td>
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<td>74-120 200 Series RS232 w/Proximity 3 Yr EMA</td>
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<td>74-123 BIO 200 Series Ethernet w/Mag 3 Yr EMA</td>
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<tr>
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<td>74-124 BIO 200 Series RS232 w/Mag 3 Yr EMA</td>
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<td>Each</td>
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<td>$0.00</td>
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<tr>
<td>139</td>
<td>75-101 100 Series Ethernet 3 Year EMA</td>
<td>0.00</td>
<td>Each</td>
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<td>140</td>
<td>75-102 100 Series RS232 3 Year EMA</td>
<td>0.00</td>
<td>Each</td>
<td>$251.0000</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

**TERMS AND CONDITIONS**  

*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

**Vendor Number:** 750363
**Vendor Alternate ID:** 5047

**Time Clock Plus**
3322 West Loop 306
San Angelo, TX 76904

**Purchase Order Number:** 510252
**PO Date:** 08-JUL-11
**Buyer:** Mark McKeel
**FOB:** DESTINATION
**Terms:** Immediate

**Accounts Payable Division**
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

**INVOICES:** Direct invoices in DUPLICATE to the Invoice address shown below.

<table>
<thead>
<tr>
<th>Line Nbr</th>
<th>Item ID - Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>141</td>
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<tr>
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<td>75-149 100 Series RS232 w/Proximity 3 Year EMA</td>
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<td>Each</td>
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</tbody>
</table>

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# Purchase Order

## BLANKET

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

<table>
<thead>
<tr>
<th>Vendor Number: 750363</th>
<th>Purchase Order Number 510252</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Alternate ID: 5047</td>
<td>PO Date: 08-JUL-11</td>
</tr>
</tbody>
</table>
| Time Clock Plus  
3322 West Loop 306  
San Angelo, TX 76904 | Buyer: Mark McKeel  
FOB: DESTINATION  
Terms: Immediate |
| Accounts Payable Division  
City of Chattanooga  
101 East 11th Street, Suite 101  
Chattanooga, TN 37402 |

### Requestor

<table>
<thead>
<tr>
<th>Line Nbr</th>
<th>Item ID - Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>151</td>
<td>75-157 BIO 100 Series Ethernet w/Mag 3 Yr EMA</td>
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<td>Each</td>
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<tr>
<td>152</td>
<td>76-101 Symbol Desktop Scanner 3 Yr EMA</td>
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<td>Each</td>
<td>$ 115.0000</td>
<td>$ 0.00</td>
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<tr>
<td>153</td>
<td>76-102 Symbol CCD RDT Mid Range Scanner 3 Yr EMA</td>
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<td>$ 199.0000</td>
<td>$ 0.00</td>
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<tr>
<td>154</td>
<td>800-810 On-Site Training (first day)</td>
<td>0.00</td>
<td>Each</td>
<td>$ 2,000.0000</td>
<td>$ 0.00</td>
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<tr>
<td>155</td>
<td>800-813 On-Site Installation (first day)</td>
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<td>Each</td>
<td>$ 2,000.0000</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>156</td>
<td>800-813-1 Additional On-Site Training or Installation</td>
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<td>Each</td>
<td>$ 1,400.0000</td>
<td>$ 0.00</td>
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<tr>
<td>157</td>
<td>800-814 Virtual On-Site Support</td>
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<td>Each</td>
<td>$ 225.0000</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>158</td>
<td>99-100 Technical Support (Per Incident) 2% of total system cost</td>
<td>0.00</td>
<td>Each</td>
<td>$ 1.0000</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>159</td>
<td>99-201 Web Based Training Session</td>
<td>0.00</td>
<td>Each</td>
<td>$ 315.0000</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>160</td>
<td>99-204 Technical Support Standard Contract(Annual Agreement) 12% of total system cost</td>
<td>0.00</td>
<td>Each</td>
<td>$ 1.0000</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

**TERMS AND CONDITIONS**

NOTICE

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# Purchase Order

**BLANKET**

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

**Vendor Number:** 750363  
**Vendor Alternate ID:** 5047  
**Time Clock Plus**  
3322 West Loop 306  
San Angelo, TX 76904

**PO Date:** 08-JUL-11  
**Buyer:** Mark McKeel  
**FOB:** DESTINATION  
**Terms:** Immediate

**Purchase Order Number:** 510252  
**INVOICES:** Direct invoices in DUPLICATE to the Invoice address shown below.

| Accounts Payable Division  
101 East 11th Street, Suite 101  
Chattanooga, TN 37402 |

<table>
<thead>
<tr>
<th><strong>Requestor</strong></th>
<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line Nbr</td>
<td>Item ID - Item Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>161</td>
<td>99-205 Technical Support Premium Contract (Annual Agreement) 21% of total system cost</td>
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<tr>
<td>162</td>
<td>99-208 Systems Support Contract Product Agreement Prorated based on the remainder of contract term</td>
<td>0.00</td>
</tr>
<tr>
<td>163</td>
<td>Shipping</td>
<td>0.00</td>
</tr>
<tr>
<td>164</td>
<td>Catalog items related to installation, hardware, software, maintenance.</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**TOTAL:** $0.00

**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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November 18, 2013

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, Tennessee 37402

Subject: 519613 – Janitorial Service – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended for the extension of blanket contract 519613 with Certified Maintenance Service, Inc., as needed by the Youth and Family Development Administrative Office. The estimated annual expenditure under this contract is $14,814.00

The award of the blanket contract was originally approved by City Council on February 12, 2013. The invitation to bid as sent to seven (7) bidders as well as formally advertised. Eight (8) responses were received. Copies of the actual bids are retained on file and available for review in the Purchasing Office upon request.

I recommend extending this contract to Special Touch Lawn Care, as being in the best interest of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/DP
November 18, 2013

Ms. Donna Williams  
Administrator  
Economic and Community Development  
101 East 11th Street, Suite 200  
Chattanooga, Tennessee 37402  

Subject: 501196 & 501197 – Abatement Overgrowth and Litter Services – Economic and Community Development Department

Dear Ms. Williams:

Council approval is recommended for the extension of blanket contract 501196 and 501197 with All Seasons Lawn Care and Tower Construction Company as needed by the Economic and Community Development Department. The estimated annual expenditure under this contract is $50,000.00

The award of the blanket contract was originally approved by City Council on January 5, 2010. The invitation to bid as sent to twenty-five (25) bidders as well as formally advertised. Five (5) responses were received. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract to All Seasons Lawn Care, and Tower Construction Company, as being in the best interest of the City of Chattanooga.

Respectfully yours,

[Signature]

David Carmody  
Purchasing Agent

DC/DP
November 18, 2013

Mr. Todd Dockery  
Administrator  
Human Resources Department  
101 East 11th Street  
Chattanooga, TN 37402

Subject: PO519736/Requisition 69145 – Renewal of Employee Assistance Program – Human Resources Department – Benefits Division – Organization E10107

Dear Mr. Dockery:

Council approval is recommended to renew an annual blanket contract for Employee Assistance Program. The renewed contract term with Life Services EAP will be for twelve (12) months, expiring on January 31st, 2015. Annual contract usage is estimated at $33,135.

Respectfully,

[Signature]

David Carmody  
Purchasing Manager

DC/bw
City of Chattanooga
Mayor Andy Berke

November 18, 2013

Chief K. Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Requisition 86236 – Mobile CAD Software – Fire Department–
Organization H10301

Dear Chief Flint:

Council approval is recommended for the purchase of Mobile CAD Software for the Fire Department.

This proprietary purchase from Tiburon will be in the amount of $46,740.25. The software has to interface with the CAD software being used by Hamilton County 911 Emergency Communications District. Tiburon is the vendor used by Hamilton County 911.

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

Respectfully,

David Carmody

DC/bw
November 20, 2013

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

Subject: 84344 – Emergency, Two (2) Mercury Verado Outboard Boat Motors – Fleet Management –
Department of General Services
Distribution 6502.D.D21001.704208

Dear Mr. Bohannon:

It was necessary to initiate this emergency purchase to replace two (2) Mercury Verado Outboard
Boat Motors for the Chattanooga Fire & Rescue Boat. The initial repair for the Port engine was going
to cost over $14,000, the warranty on the repair was 30 days labor and one (1) year on the part, if we
had chosen to repair after the initial 30 days we would have been responsible for the labor. We were
offered a Government discount on the new engines but found we would have to replace both engines
for compatibility issues with new technology. The decision was made based on the age and number
of hours (1,700) on both engines. This purchase order was issued to Cleveland Boat Center in the
amount of $30,152.63, which includes a trade-in of the old boat motors. We have attached a
justification from the department describing the circumstances of this emergency repair.

In my opinion, this emergency replacement was justified and in the City’s best interest was served by
the decision.

Respectfully yours,

David Carmody
Purchasing Manger

Emergency purchased approved and
should be entered in the minutes of
the City Council as stipulated by
Ordinance 5608, Section 3.

Cary Bohannon
Director of General Services

DC/mlm

Attachments
City of Chattanooga
Mayor Andy Berke

November 8, 2013

David Carmody, Purchasing Agent
Purchasing Division
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Subject: Emergency Purchase, Engine Replacements of Fire Department Boat

Dear Mr. Carmody:

It was necessary to make this emergency purchase of engine replacements for the Fire Departments as it is the only water craft that provides fire protection to our river craft and structures. The problem arose initially with a burnt valve in left engine, and the electronic failure in the right engine, repairs were determined to be essentially the same as new replacement cost. The old engines were turned as a core credit; both engines were in service for about 5 years and accrued 1700 hours. Without this emergency purchase there would have been a long downtime of this craft causing liability issues. This purchase order was issued to Cleveland Boat Center in the amount of $31,120. This was a sole source bid.

In my opinion, this emergency repair was justified and in the City’s best interest was served by the decision.

Respectfully yours,

[Signature]

[City of Chattanooga seal]
FIRE & RESCUE CITY OF CHATTANOOGA
3102 Elmendorf Circle GARY FRANKS
Chattanooga, TN 37406
(423) 355-7165

October 15, 2013

Buyers Order No 581

I hereby agree to purchase from you under the terms and conditions specified, the following: Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to affect delivery.

**Unit Information**

<table>
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<tr>
<th>New/Used</th>
<th>Year</th>
<th>Make</th>
<th>Model</th>
<th>Serial No</th>
<th>Stock No</th>
<th>Price</th>
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<tbody>
<tr>
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<td>2014</td>
<td>Mercury</td>
<td>VERADO 250HP 4S</td>
<td>25030934</td>
<td>MM250CXL</td>
<td>16,153.93</td>
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<td>NEW</td>
<td>2014</td>
<td>Mercury</td>
<td>VERADO 250HP</td>
<td>25029141</td>
<td>MM250XL2</td>
<td>14,967.00</td>
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</tbody>
</table>

Customer Added Accessories
- 2 1/2hrs Blown & Shrs R&R New EN $926.50
- 2 New Command Modules For Cont $482.22
- New 4-Way J-Box (Wiring Harness) $71.83
- New CAN Pad (Computer Interface) $175.95
- Oil (16 Quarts Synthetic) @ $8.9 $143.20
- Shop Supplies $22.00

Total Added Accessories $1,831.70

Other Added Options
- CORE CHARGE -2800

Total Other $2,600.00

**Unit Price (Your Purchase Price)** 31,120.93

| Factory Options | 0.00 |
| Customer Added Accessories | 1,831.70 |
| Freight | 0.00 |
| Dealer Prep / Rigging Fee | 0.00 |
| Service Contract | 0.00 |
| Other Options | -2,500.00 |

**Cash Price** 30,152.63

| Trade Allowance | 0.00 |
| Payoff | 0.00 |
| Net Trade | 0.00 |

**Net Sale** (Cash Price - Net Trade) 30,152.63

| Sales Tax (Includes Battery Fees/Taxes) | 0.00 |
| Tire Disposal Fee / Tire Tax | 0.00 |
| Trailer Tax | 0.00 |
| Property or Advalorem Tax | 0.00 |
| Filing Fees / UCC Filing | 0.00 |
| Title / Registration Fees | 0.00 |
| Document and/or Administration Fees | 0.00 |
| Credit Life Insurance | 0.00 |
| Accident & Disability | 0.00 |
| Other Insurance | 0.00 |

Total Other Charges 0.00

Sub Total (Net Sale + Other Charges) 30,152.63

Cash Down Payment 0.00

Amount to Pay / Finance 30,152.63

Unpaid deposit amount due on or before pick-up / delivery $30,152.63

Any warranties on the products sold hereby are those made by the manufacturer. The seller, hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for all particular purpose and rather assumes nor authorizes any other person to assume for it any liability in connection with sale of said products.

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled-in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade-in units described above, are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the Lender.

Customer Signature

Dealer Signature

Thank You For Shopping At Cleveland Boat Center
City of Chattanooga
Purchasing Department

November 25, 2013

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

Subject: 82552/303062 – Equipment Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Equipment Parts and Service. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is $35,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from the manufacturers of the equipment parts. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors
CMI Equipment Sales, Inc.

I recommend awarding the blanket contract for Equipment Parts and Service to CMI Equipment Sales, Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

[Signature]

David Carmody
Purchasing Manager

DC/mlm

Attachments
<table>
<thead>
<tr>
<th>Item #</th>
<th>Item Description</th>
<th>Unit</th>
<th>Qty.</th>
<th>Price</th>
<th>Percentage Markup</th>
<th>Extended Price</th>
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<td></td>
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<td>Aquatech Sewer Cleaner Parts Catalog: %Percentage Markup</td>
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<td>Gradall Excavator Parts Catalog: %Percentage Markup</td>
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<td>Harper/Dew/Eze Slope Mower Parts Catalog: %Percentage Markup</td>
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<td></td>
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<td>0%</td>
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<td>Loadmaster Garbage Truck Parts Catalog: %Percentage Markup</td>
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<td>Schwarz Street Sweeper Parts Catalog: %Percentage Markup</td>
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<td>9</td>
<td>Per Hour Labor Rate to Repair Equipment as Required</td>
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<td>$1.50</td>
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<td>$1.50</td>
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</tbody>
</table>

**Totals:** $76.50
10-31-2013

To whom it may concern,

This letter is to confirm that CMI Equipment Sales, 1405 Dickerson rd., Nashville Tennessee is the only Authorized dealer for Parts, Service, and Warranty for the Alamo Industrial Company.

Brian Dunleavy
Alamo Industrial Territory Sales Manager
October 31, 2013

RE: AUTHORIZED DISTRIBUTOR

To whom it may concern:

This letter is to certify that CMI Equipment is the sole distributor and our only authorized service center to perform repairs, servicing, maintenance, conduct training and parts support to all Aquatech and O’Brien sewer cleaning equipment in the State of Kentucky and the following counties in the State of Tennessee – Stewart, Houston, Dickson, Montgomery, Hickman, Perry, Lewis, Lawrence, Wayne, Giles, Lincoln, Marshall, Maury, Williamson, Cheatham, Robertson, Sumner, Wilson, Rutherford, Coffee, Franklin, Marion, Grundy, Warren, De Kalb, Smith, Macon, Clay, Overton, White, Pickett, Cumberland, Bledsoe, Rhea, Hamilton, Bradley, Polk, McMinn, Monroe, Roane, Blount, Morgan, Knox, Anderson, Scott, Campbell, Clairborne, Union, Jefferson, Sevier, Cocke, Greene, Hamblen, Hancock, Hawkins, Carter and Sullivan.

This certification is valid until further notice from CMI Equipment and/or the Hi-Vac Corporation (Aquatech/O’Brien).

Sincerely,

[Signature]

Ehren B. Amrine

Municipal Products Manager

Hi-Vac Corporation
October 30, 2013

Mark D. Allison  
Southeast District Sales Manager  
Gradall Industries, Inc.  
177 East Arrowhead Court  
Troutville, VA 24175

Office Phone 540-966-1854  
Cell Phone 540-819-6638  
Fax 540-966-1584  
e-mail: mdallison@gradall.com

To Whom It May Concern:

Please be advised that CMI Equipment Sales, Inc. is the only authorized distributor for sales, service and parts of the Gradall hydraulic excavator product in the state of Tennessee. CMI Equipment Sales, Inc. is the sole authorized warranty servicing center with factory trained service personnel.

If you have any questions please do not hesitate to contact me.

Thank you,

Mark D. Allison  
Southeast District Sales Manager  
Gradall Industries, Inc.

Cc: File
October 30, 2013

Reference: CMI Equipment

To Whom It May Concern,

Please accept this letter as proof of CMI Equipment being the sole source provider of Harper Slope Mowers: whole goods, parts, and service for the state of Tennessee.

For any additional questions please feel free to contact either CMI Equipment or myself at Harper Industries.

Thank you,

[Signature]

Chad Tompkinson
Territory Manager
Harper Industries Inc.
800-835-1042 x341
Mr. Gerald Green
CMI Equipment Sales Inc.
2405 Dickerson Rd.
P.O. Box 78098
Nashville, TN 372

Dear Mr. Green:

This letter is to confirm that CMI Equipment Sales Inc. is the only authorized dealer for Loadmaster bodies and parts for the state of Tennessee. Should there be any questions regarding this authorization please feel free to contact me by either the phone number listed above or via email at amichaud@loadmaster.org.

Sincerely,

Al Michaud
Al Michaud
Sales Manager

November 5, 2013
Purchasing Department:

CMI Equipment Sales, Inc, Nashville, TN is the sole authorized distributor for PB Loader covering the State of Tennessee. This includes new equipment sales, warranty work, replacement parts and service. Please feel free to contact me if you have any further concerns.

Sincerely,

[Signature]

Jason Thompson
President
Samuel S Petersen  
Petersen Industries, Inc.  
4000 SR 60 W  
Lake Wales, FL 33859  
November 5, 2013

Terry Wilkes  
President  
CMI Equipment Sales, Inc.  
2405 Dickerson Rd.  
P.O. Box 78098  
Nashville, TN 37207

Dear Terry:

This letter is confirm that CMI Equipment Sales, Inc. is the sole authorized dealer for  

Sincerely,

[Signature]

Samuel S. Petersen  
Vice President
October 30, 2013

This letter is to establish and authenticate the current Schwarze Industries dealer / representative for all whole goods, parts, and warranty items for our manufactured products in the described market and trade area below. The dealer listed is the exclusive source for the Schwarze Industries products and the first point of business for our company and products in the trade are descried.

This agreement between Schwarze Industries and the dealer listed in this document are subject for review and renewal annually and represent a responsibility by both the manufacture and the dealer to represent the products and goods in a fair and legal means in both the state of business conducted in and the laws and regulations of the state of Alabama.

Trade Area / Territory:

States of Tennessee & Kentucky

Dealer or Representative:

CMI Equipment Sales Inc.
2405 Dickerson Rd.
Nashville, TN 37207

Phone # (615) 227-7800
Email: cmiequip@bellsouth.net

Effective date of agreement:
10/30/2013 – 10/31/2014 (renewed annually)

Regards and inquiries should be directed to Schwarze Industries or the RSM listed.

Latter McDonald,
Regional Sales Manager
Schwarze Industries
(256)690-3561 direct
lmcdonald@schwarze.com
November 25, 2013

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

Subject: 82307/303058 – Auto Glass Replacement – Fleet Management – Department of General Services

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Auto Glass Replacement. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed $25,000 annually.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors
Aaron’s Auto Glass  Abra Auto Body & Glass
Auto Glass of America  Safelite AutoGlass

I recommend awarding the blanket contract for Auto Glass Replacement to Aaron’s Auto Glass as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments
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<th>Item #</th>
<th>Item Description</th>
<th>Abra Auto Body &amp; Glass</th>
<th>Auto Glass of America</th>
<th>Aaron's Auto Glass</th>
<th>Safelite AutoGlass</th>
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<td>69</td>
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<tr>
<td>79</td>
<td>Vehicle Windshield when Vehicle has been involved in an Accident but it did not Crack the Windshield</td>
<td>-</td>
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<td>81</td>
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<td>45%</td>
<td>25%</td>
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<td>8,476.00</td>
<td>5,802.00</td>
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Lee-Smith Inc.
2600 8th Avenue
Chattanooga, TN 37407

Abra Auto Body & Glass
2120 Chapman Road
Chattanooga, TN 37421

Auto Glass of America
5904 Lee Hwy
Chattanooga, TN 37421

Binswanger Glass
3808 Amnicola Hwy
Chattanooga, TN 37406

Safelite Auto Glass
4823 Bonny Oaks Drive
Chattanooga, TN 37416

Aaron’s Auto Glass
PO Box 727
Hixson, TN 37343
November 19, 2013

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

Subject: 519095 – Blanket Contract Renewal: Mixer Gear Reducer Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with SPX Flow Technology c/o Rodgers-Turner & Associates, Inc. started in January 2013 and to date has provided $36,164 of repair services for Lightnin gear reducers on mixers at the Moccasin Bend Wastewater Treatment Plant. The blanket contract will renew with an average price increase of 4.4% which is still approximately 2% below the next lowest bid in December 2012.

I recommend renewing this blanket contract with SPX Flow Technology c/o Rodgers-Turner & Associates, Inc. for a one (1) year term through January 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

[Signature]

David Carmody
Purchasing Agent

DC/gh
November 19, 2013

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

Subject: R86361 – Software License Renewal – Public Works Department

Dear Mr. Norris,

Council approval is recommended to issue a contract for the purchase of AutoCAD Software Licenses as needed by the Public Works Department.

This is a sole source purchase from DLT Solutions, and is required to support the AutoCAD Civil 3D and Map 3D software utilized by various divisions within the Public Works Department. The amount of this purchase is $12,987.04.

TCA 6-56-304-2 allows for this sole source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment
## INVOICE

**Invoice #:** 4333092A  
**Date:** 11/19/2013  
**DLT Order #:** 4333092  
**RFQ #:**  
**Sales Rep:** Courtney Osgood  
**Terms:** Net 30 Days  
**Credit Card**  
**COD**

**DLT Solutions, LLC**  
**13861 Sunrise Valley Drive**  
**Suite 400**  
**Herndon, VA 20171**  

**Phone:** (703) 708-9675  
**Fax:** (703) 709-8450  
**Email:** sales@dlt.com  
**Web:** http://www.dlt.com/

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<th>Manuf Part#</th>
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<th>Unit Price</th>
<th>Contract</th>
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<td>Autodesk AutoCAD Civil 3D 2014 Subscription Renewal - 1 Year</td>
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<td>$1,643.56</td>
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**Total Price:** $12,987.04

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**By ACH/Wire**  
DLT Solutions, LLC  
SunTrust Bank  
ABA #061000104  
Acct #10000032705898  
SWIFT Code  
Contact: ACH 800-221-9792  
303 Peachtree Street, NE  
Atlanta, GA 30308

**By Regular Mail**  
DLT Solutions, LLC  
PO Box 102549  
Atlanta, GA 30368

**By Overnight Mail**  
DLT Solutions, LLC  
Lockbox #102549  
100 South Crest Dr.  
Stockbridge, GA 30281  
703-773-9201  
ATTN: Cash Apps

For Questions regarding this invoice or payment via electronic funds transfer, please contact Collections at (888) 358-9346

Invoices not paid within terms are subject to a 1.5% per month interest charge.

**TIN:** 541599882  
**CA Reseller:** SCOHB 97-695811  
**Strictly Confidential**
November 27, 2013

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

Subject: 519099 – Blanket Contract Renewal: Overhead Door Annual Maintenance and Repair Services - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Overhead Door Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Certified Door & Dock Services LLC started in January 2013 and to date has provided $43,063 of overhead door maintenance and repair services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately $45,000 per year.

I recommend renewing this blanket contract with Certified Door & Dock Services LLC for a one (1) year term through January 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh
November 27, 2013

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

Subject: 518682 – Blanket Contract Renewal: Miscellaneous MSA Parts – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Miscellaneous MSA (Mine Safety Appliances) Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Daly Instrumentation & Controls Inc. started in December 2012 and to date has provided $35,242 of parts for MSA safety equipment for Waste Resources. The blanket contract will renew with an average price increase of 3.25% while maintaining a 0% markup over MSA catalog prices. Annual usage of this blanket contract is expected to remain approximately $35,000 per year.

I recommend renewing this blanket contract with Daly Instrumentation & Controls Inc. for a one (1) year term through December 2014. There are options for three (3) additional one (1) year contract renewals beyond 2014.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh
November 27, 2013

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

Subject: 84897/303036 – Backup Wastewater Pump (Tiftonia Pump Station) –
Waste Resources Division - Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of a Backup Wastewater Pump
for the Tiftonia Pump Station for the Waste Resources Division, Department of
Public Works.

The invitation to bid was sent to seven (7) vendors as well as formally advertised.
Three (3) responses were received as shown below. Copies of the bids are retained
on file and available for review in the Purchasing Office upon request.

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Xylem Inc./Godwin Pumps</td>
<td>$145,454.80</td>
</tr>
<tr>
<td>Wascon, Inc.</td>
<td>$225,015.00</td>
</tr>
<tr>
<td>W.W. Grainger Inc.</td>
<td>No Bid</td>
</tr>
</tbody>
</table>

I recommend awarding this contract to Xylem Inc./Godwin Pumps in the amount of
$145,454.80. Xylem Inc./Godwin Pumps offers the lowest and best bid which meets
specifications for the City of Chattanooga.

Respectfully,

[Signature]

David Carmody
Purchasing Agent

DC/gh
<table>
<thead>
<tr>
<th>Item #</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>14,950.00</td>
<td>29,900.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>115,544.80</td>
<td>115,544.80</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$225,015.00</td>
</tr>
</tbody>
</table>

Bid Tabulation -
RFQ # 303036
Backup Wastewater Pump

(Tiftonia)
Backup Wastewater Pump (Tiftonia) – Requisition 84897

Godwin Pumps
1320 Lockhart Drive NW
Kennesaw, GA 30144

Heartland Pump Rentals & Sales
4001 Murfreesboro Road
Antioch, TN 37013

Hydra Service Inc.
2104 Highway 160
Warrior, AL 35180

Southern Sales Inc.
2929 Kraft Drive
Nashville, TN 37204

Wascon Inc.
910 East Main St.
Livingston, TN 38570

W.W. Grainger, Inc.
3750 Brookside Pkwy, Suite 260
Alpharetta, GA 30022

MSC Industrial Supply Co.
4295 Cromwell Rd., Ste 307
Chattanooga, TN 37421
November 27, 2013

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

Subject: 84893/303035 – Backup Wastewater Pump (Big Ridge Pump Station) – Waste Resources Division - Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of a Backup Wastewater Pump for the Big Ridge Pump Station for the Waste Resources Division, Department of Public Works.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Xylem Inc./Godwin Pumps</td>
<td>$49,485.75</td>
</tr>
<tr>
<td>Wascon, Inc.</td>
<td>$72,591.50</td>
</tr>
<tr>
<td>Thompson Pump &amp; Mfg, Co.</td>
<td>$73,134.00</td>
</tr>
<tr>
<td>W.W. Grainger Inc.</td>
<td>No Bid</td>
</tr>
</tbody>
</table>

I recommend awarding this contract to Xylem Inc./Godwin Pumps in the amount of $49,485.75. Xylem Inc./Godwin Pumps offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh
| Item # | Quantity | Xylem Inc / Godwin Pumps | | Wascon, Inc. | | Thompson Pump & Mfg Co. | |
|-------|----------|--------------------------|-----|-------------------|-----|--------------------------|
|       |          | Unit Price               | Extended Price | Unit Price       | Extended Price | Unit Price               | Extended Price |
| 1     | 1        | 49,485.75                | 49,485.75      | 72,591.50        | 72,591.50      | 73,134.00                | 73,134.00      |
| Total |          | $49,485.75               |                | $72,591.50       |                | $73,134.00               |                |
Backup Wastewater Pump (Big Ridge) – Requisition 84893

Godwin Pumps  
1320 Lockhart Drive NW  
Kennesaw, GA 30144

Heartland Pump Rentals & Sales  
4001 Murfreesboro Road  
Antioch, TN 37013

Hydra Service Inc.  
2104 Highway 160  
Warrior, AL 35180

Southern Sales Inc.  
2929 Kraft Drive  
Nashville, TN 37204

Wascon Inc.  
910 East Main St.  
Livingston, TN 38570

W.W. Grainger, Inc.  
3750 Brookside Pkwy, Suite 260  
Alpharetta, GA 30022

MSC Industrial Supply Co.  
4295 Cromwell Rd., Ste 307  
Chattanooga, TN 37421