

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE INFORMATION TECHNOLOGY TO ENTER INTO A RENEWAL CONTRACT WITH AST CORPORATION FOR PROFESSIONAL AND TECHNICAL SERVICES FOR ORACLE EBUSINESS SUITES, FOR A TOTAL AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Chief of the Information Technology is hereby authorized to enter into a renewal contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, for a total amount not to exceed \$900,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: February 19, 2015

Preparer: D. Brent Messer, CIO/kc

Department: Information Technology

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # _____

A resolution authorizing a blanket renewal for PO# 518550 concerning the contract with AST Corporation for professional and technical services for Oracle Ebusiness Suites, for a total not to exceed \$900,000.00.

Original Resolution # 27751 Overall life of the contract, purchases are not expected to exceed \$900,000.00.

Name of Vendor/Contractor/Grant, etc. AST Corporation
Total project cost \$ 900,000
Total City of Chattanooga Portion \$ 900,000
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund _____
Provide Cost Center A00501
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: D. Brent Messer, CIO

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: October, 2011

Purchase Order BLANKET



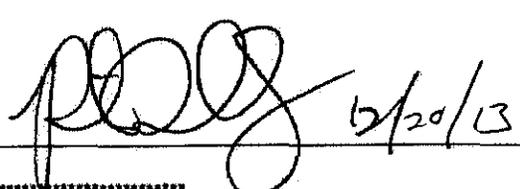
City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

VENDOR	Vendor Number: Vendor Alternate ID: 25781
	AST Corporation 1755 Park Street Suite 100 Naperville, IL 60563

PO Date: 27-NOV-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 618550 INVOICES Direct Invoices in DUPLICATE to the invoice address shown below.
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SHIP TO	

NVO	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
Requisition No.: 65006 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Oracle R12 Upgrade ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply/Implement the Oracle R12 Upgrade for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Purchase Order issued in accordance with AST Corporation RFP received on September 21, 2012 Vendor Contact: Rick McGaughy AST Corporation 630-778-1180, Ext 227 email: rmcgaughy@astcorporation.com Contract Terms: January 7, 2013 - January 6, 2014 Approved by City Council on November 20, 2012. Resolution No. 27321						
 12/20/13						

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25781
	AST Corporation 1755 Park Street Suite 100 Naperville, IL 60563

PO Date: 27-NOV-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 518550 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	Regulation Number	Bid Number																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line No</th> <th style="width: 10%;">Item ID</th> <th style="width: 60%;">Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="7" style="text-align: center; padding: 5px;">Change Order #1</td> </tr> <tr> <td colspan="7" style="padding: 5px;"> ***** Contract has been extended an additional twelve (12) months. The new contract performance date is January 6, 2015. ***** Resolution No. 27751 to renew was approved by City Council on December 17, 2013. ***** 1st Renewal </td> </tr> </tbody> </table>	Line No	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 January 6, 2015. ***** Resolution No. 27751 to renew was approved by City Council on December 17, 2013. ***** 1st Renewal								
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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: Vendor Alternate ID: 25781
	AST Corporation 1755 Park Street Suite 100 Naperville, IL 60563

PO Date: 27-NOV-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 518550 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	Professional Services	0.00	Each	\$ 1.0000	\$ 0.00
2	Project Management	0.00	Each	\$ 1.0000	\$ 0.00
3	Functional Support (Included in Professional Services)	0.00	Each	\$ 1.0000	\$ 0.00
4	Technical Support (Included in Professional Services)	0.00	Each	\$ 1.0000	\$ 0.00
5	Training (Includes in Professional Services)	0.00	Each	\$ 1.0000	\$ 0.00
6	Travel Expenses	0.00	Each	\$ 1.0000	\$ 0.00
7	Retro Pay (Included Standard Functionalty)	0.00	Each	\$ 1.0000	\$ 0.00
8	OAB (Open Enrollment 11.i Support)	0.00	Each	\$ 1.0000	\$ 0.00
9	UPK (Installation & Training)	0.00	Each	\$ 1.0000	\$ 0.00
10	Professional & Technical Services for Oracle eBusiness Suites	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City Council Building
Chattanooga, Tennessee
COUNCIL MEETING MINUTES
December 17, 2013
6:00 PM

CALL TO ORDER

Chairman Yusuf Hakeem called the meeting to order with Councilpersons Carol Berz, Chris Anderson, Moses Freeman, Russell Gilbert, Larry Grohn, Jerry Mitchell and Ken Smith all present. Vice Chairman Henderson was not present.

City Attorney Wade Hinton, Management Analyst Randy Burns and Deputy Clerk Nicole Gwyn were also present.

PLEDGE OF ALLEGIANCE

Chairman Hakeem led the assembly in the Pledge of Allegiance and asked Charles Wysong to give the invocation.

APPROVAL OF LAST MINUTES

On motion of Councilman Mitchell and seconded by Councilman Anderson, the minutes of the last meeting (December 10, 2013) were approved as published.

SPECIAL PRESENTATION

"Jeff Cannon: Public Servant Proclamation"
By Yusuf Hakeem and Jerry Mitchell

Chairman Hakeem and Councilman Mitchell recognized Jeff Cannon, Chief Operating Officer, for going above and beyond in assisting the displaced residents of the Patten Towers after the May 28, 2013 fire. Chairman Hakeem then proclaimed the following:

Move to approve by Councilman Anderson, seconded by Councilman Smith,

ORDINANCE #12795

AN ORDINANCE AMENDING CHATTANOOGA CITY CODE, ARTICLE V, SECTION 2-552, 2-553, AND 2-560, PURCHASES, CONTRACTS, AND PROPERTY DISPOSITION, RELATIVE TO BIDS.

ACTION PASSED ONE TIME

RESOLUTIONS:

Move to approve by Councilman Freeman, seconded by Councilman Anderson,

RESOLUTION #27750

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A LETTER AGREEMENT WITH ANIMAL CARE TRUST D/B/A MCKAMEY ANIMAL CENTER, INC. FOR THE EXTENSION OF THE CURRENT AGREEMENT THROUGH JUNE 30, 2014.

The motion carried, with Councilman Grohn voting "NAY."

ACTION ADOPTED

Move to approve by Councilman Anderson, seconded by Councilman Freeman,

RESOLUTION #27751

A RESOLUTION AUTHORIZING THE DEPUTY INFORMATION SYSTEMS OFFICER TO ENTER INTO A RENEWAL CONTRACT WITH AST CORPORATION FOR PROFESSIONAL AND TECHNICAL SERVICES FOR ORACLE EBUSINESS SUITES, FOR A TOTAL AMOUNT NOT TO EXCEED \$900,000.00.

ACTION ADOPTED

RESOLUTION NO. 27751

A RESOLUTION AUTHORIZING THE DEPUTY INFORMATION SYSTEMS OFFICER TO ENTER INTO A RENEWAL CONTRACT WITH AST CORPORATION FOR PROFESSIONAL AND TECHNICAL SERVICES FOR ORACLE EBUSINESS SUITES, FOR A TOTAL AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Deputy Information Systems Officer is hereby authorized to enter into a renewal contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, for a total amount not to exceed \$900,000.00.

ADOPTED: December 17, 2013

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 11/21/13

Preparer: Jana Kell

Department: Information Services

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # _____

Renewal of Blanket Contract with AST Corporation for Professional and Technical Services for Oracle eBusiness Suites

Name of Vendor/Contractor/Grant, etc.	<u>AST Corporation</u>
Total project cost \$	<u>900,000</u>
Total City of Chattanooga Portion \$	<u>900,000</u>
City Amount Funded \$	<u>900,000</u>
New City Funding Required \$	_____
City's Match Percentage %	_____

New Contract/Project? (Yes or No)	<u>no</u>
Funds Budgeted? (YES or NO)	<u>yes</u>
Provide Fund	<u>4013</u>
Provide Cost Center	<u>C30043</u>
Proposed Funding Source if not budgeted	_____
Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)
\$ _____
\$ _____
\$ _____

Grantor(s)

Agency Grant Number _____

CFDA Number If known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: October, 2011