

**TUESDAY, AUGUST 26, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Sections 25-67, 25-69, 25-73, 25-75, 25-76, and 25-77 relative to unlawful noises so as to create downtown amplified music district.](#)

**GENERAL GOVERNMENT**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article III, Division 17, to make certain changes to the General Pension Plan relative to retired participants.](#)

**PLANNING**

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 25, Residential Planned Unit Development, Section 38-393, Permitted Uses, to allow all uses permitted in the underlying zone\(s\) and Section 38-398, Permitted Density. \*\*\(Deferred from 8/12/2014\)\*\*](#)
- d. [2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 3\) \(Deferred from 7/15/2014\)\*\*](#)
- e. [2014-055 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 11827 of previous Case No. 2006-028 and to lift conditions from Ordinance No. 11946 of previous Case No. 2007-022, off properties located at 6308 Grubb Road and 5851, 5861, and 5857 Highway 153, being more particularly described herein. \*\*\(District 3\) \(Deferred from 7/15/2014\)\*\*](#)

- VI. Ordinances – First Reading:

VII. Resolutions:

**GENERAL SERVICES**

- a. A resolution authorizing the Mayor to accept a quitclaim deed from Hamilton county conveying their interest in Tax Map Parcel Nos. 148B-B-012 and 148B-B-014 and to declare as surplus the same parcels 148B-B-012 and 148B-B-014. (District 6)

**MAYOR'S OFFICE**

- b. A resolution to confirm the Mayor's appointment of Linda Harris to the Storm Water Board.
- c. A resolution to confirm the Mayor's re-appointment of Tom Snow to the Airport Authority.
- d. A resolution to confirm the Mayor's re-appointments of Kevin Osteen and Michael Prater to the Historic Zoning Board.
- e. A resolution to confirm the Mayor's appointments of Mariah Prescott, Elizabeth Tallman, and Craig Walker to the Tree Commission.
- f. A resolution to confirm the Mayor's appointment of Justin Strickland to the Transportation Board.

**PUBLIC SAFETY**

- g. A resolution to accept a donation check from Catholic Health Initiatives (d/b/a Memorial Hospital) for the Violence Reduction Initiative, in the amount of \$10,000.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- h. A resolution authorizing the Administrator of the Department of Transportation to accept a contribution of \$4,430.28 from Urban Renaissance Group, LLC (Mike Moon) towards the cost of three (3) pedestrian light poles, light fixtures at 105 and 121 W. 3<sup>rd</sup> Street at Walnut Hill Townhomes Phase One established by Contract No. T-14-009. (District 7)
- i. A resolution authorizing the Administrator of the Department of Transportation to accept a contribution of \$4,250.28 from Walk2Campus Properties towards the cost of three (3) pedestrian light poles, light fixtures at 863 McCallie Avenue (Ed Martin, Howerton Apartments) established by Contract No. T-14-010. (District 8)

**Agenda for Tuesday, August 26, 2014**

**Page 3 of 5**

- j. [A resolution authorizing the Mayor to execute an amended agreement with Hamilton County and the Tennessee Department of Transportation \(TDOT\) for an additional \\$1,160,000.00 transportation enhancement grant and \\$290,000.00 required match from private funds for total additional funds of \\$1,450,000.00 for construction of the next phase of the downtown Riverwalk.](#)

**IX. Departmental Reports:**

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

**X. Other Business.**

**XI. Committee Reports.**

**XII. Agenda Session for Tuesday, September 2, 2014.**

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

**XIV. Adjournment.**

**TUESDAY, SEPTEMBER 2, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**MAYOR'S OFFICE**

- a. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Police Executive Research Forum relative to the contract for the Chief of Police Executive Search, for an increase of \\$7,661.94, for a revised contract amount of \\$46,661.94.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [A resolution authorizing the Administrator of the Department of Public Works to execute an Amendment Number 3 to the agreement with the Hamilton County Water and Wastewater Treatment Authority \(HCWWTA\) and the City of Rossville, GA, relative to the Utility Planning Network for additional consultant services for billing and collection of sewer charges and authorizing the City's share of this cost equal to 70.92% or \\$3,491.79, for a revised total amount not to exceed \\$293,235.45.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- c. [A resolution authorizing the Administrator of Youth and Family Development enter into an agreement with Gametime, a Playcore Company, for the purchase and installation of a PowerScape play system at the East Lake Youth and Family Development Center as part of their "Give Where We Live" Program, system valued at \\$170,000.00, for a final selling price of \\$84,844.32, in which the difference in the value and the selling price of \\$85,155.68 is considered a donation, and to accept a donation from the Trust for Public Land for three \(3\) fitness zones located at Carver, East Lake, and South Chattanooga Youth and Family Development Centers, for a value of \\$250,000.00. \(Districts 7, 8 & 9\)](#)

**Agenda for Tuesday, August 26, 2014**  
**Page 5 of 5**

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, September 9, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

## City Council Purchases 08-26-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
BR99051 General Services	Blanket Contract Renewal for Digital Copier Rental for Oce "IR" Models			Canon Solutions America	Estimated \$200,000 Annually	General Fund	Blanket Contract Renewal for Digital Copier Rental for Oce "IR" Models, City Wide. The contract will use State of Tennessee contract # SWC404-20902.
R47353 Public Works	Blanket Contract Renewal: Motorola Supervisory Control and Data Acquisition Services- Waste Resource Division	8	1	Diversified Integration Inc.	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Motorola Supervisory Control and Data Acquisition Services. Recommendation is made based on Diversified Integration Inc being the lowest bidder to meet specifications for the City of Chattanooga.



# City of Chattanooga

Mayor Andy Berke

August 18, 2014

**Mr. Cary Bohannon**  
**Director of General Services**  
**General Services Department**  
**274 East 10<sup>th</sup> Street**  
**Chattanooga, TN 37402**

**Subject: R0099051 Digital Copier Rental for Oce' "IR" Models – City Wide –  
General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a blanket contract for Digital Copier Rental for Oce' "IR" Models, City Wide, General Services Department. The contract will be twelve (12) using the State of Tennessee contract number SWC404-20902 with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$200,000. A copy of the State contract is attached.**

**I recommend approval of this blanket contract to Canon Solutions America based on the lowest bid meeting the specifications for the City of Chattanooga.**

Respectfully yours,



**David Carmody**  
**Purchasing Manager**

DC/mlm

**Attachments**

**SWC**  
**No.:404**

**Title:SW 404 Copiers, Ricoh Corp**

Contract  
Period 7/1/2010 To: 6/30/2014  
From:

Contract Administrator and Phone:

Katherine Lillard  
(615) 741-7078  
email: Katie.Lillard@tn.gov

**Vendor Name and Address**

Ricoh Americas Corporatio  
14007 St Regina Court

Midlothian VA 23112

Vendor Contact: STEVE NORDHEIM  
Contact Phone: (804) 677-9454 (BUSN)  
Contact Email: steve.nordheim@ricoh-  
usa.com

Xerox Corporation  
PO Box 660502

Dallas TX 75266-0501

Vendor Contact:  
Contact Phone:  
Contact Email:

Toshiba America Business Solutions Inc  
9740 Irvine Blvd

Irvine CA 92618-1608

Vendor Contact: Cheryl Ortiz  
Contact Phone: (949) 462-6214 (BUSN)  
Contact Email:  
cheryl.ortiz@tabs.toshiba.com

Canon Solutions America Inc

**Contract Details**

Contract No:0000000000000000000020904

Contract No:0000000000000000000020906

Contract No:0000000000000000000021008

Contract  
No:NV0000000000000000000020900



15004 Collections Center Dr

Chicago IL 60693

Vendor Contact: J. Mark Choate  
Contact Phone: (615) 238-6254 (BUSN)  
Contact Email: jchoate@csa.canon.com

Canon Solutions America Inc

15004 Collections Center Dr

Chicago IL 60693

Vendor Contact: J. Mark Choate  
Contact Phone: (615) 238-6254 (BUSN)  
Contact Email: jchoate@csa.canon.com

Ricoh USA Inc

PO Box 660342

Dallas TX 75266-0342

Vendor Contact:  
Contact Phone:  
Contact Email:

Contract

No:NV00000000000000000020902

Contract

No:NV00000000000000000020904

**Contract Items and Services for SWC #404**  
**Unless specified elsewhere, ship to: Statewide**

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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404	00000000000000000000000020904	1	1000126421 Lease of B&W Digital Copier/Print/Scan 100 CPM 2000 sheet capacity,		MO \$773.50		RICOH PRO 1107EX- A		985- 27
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100 sheet stapler-  
Monthly volume  
100,000 to  
115,000 SWC  
404 Group I & N

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404 000000000000000000000020904 2	1000126422 Optional Hole Punch Finisher for 100 CPM Copier SWC 404 Group I & N	MO \$11.08	RICOH PRO 1107EX- B	985- 27
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404 000000000000000000000020904 3	1000126423 Optional Large Capacity Tray, 3500 Sheet Minimum for 100 CPM Copier SWC 404 Group I & N	MO \$111.74	RICOH PRO 1107EX- C	985- 27
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404 000000000000000000000020904 4	1000074766 LEASE OF COLOR DIGITAL COPIER/PRINT/SCAN, WITH CONNECTIVITY	MO \$102.40	RICOH C2050	985- 27
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404 000000000000000000000020904 5	1000126424 Cost for color copy, based on click meter SWC 404 Group J &	EA \$0.04	RICOH C2050- D	985- 27
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404 000000000000000000000020904 6	1000126425 Optional 25 Sheet Online Stapler For 20 CPM Copier SWC 404 Group J	MO \$15.05	RICOH C2050- E	985- 27
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1000126426  
Lease of Color Digital  
Copier/Print/Scan◆◆◆  
30 CPM◆ 1000 sheet  
capacity, 25 sheet  
stapler- Monthly volume  
404 000000000000000000000020904 7 5,000 to 10,000◆◆ MO \$197.17 RICOH MPC RICOH MPC3002<sup>5</sup>  
3002  
Click Charges may apply  
when the number of  
B&W clicks exceed  
5000 copies.◆ Color  
Clicks will be based on  
actual meter readings dur

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1000112087  
Lease of Color  
Digital  
Copier/Print/Scan,  
30 CPM, 1000  
sheet capacity, 25  
sheet stapler-  
Monthly volume  
404 000000000000000000000020904 8 10,000 to 15,000◆◆ Click MO \$212.42 RICOH MPC RICOH MPC3002 985-  
3002 27  
Charges may  
apply when the  
number of B&W  
clicks exceed  
5000  
copies.◆ Color  
Clicks will be  
based on actual  
meter readings du

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1000152217  
Optional  
Fax Board  
404 000000000000000000000020904 9 for Ricoh MO \$15.13 RICOH C2551 RICOH C2551 985-  
2050, 27  
includes  
installation

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404 0000000000000000000000000020906 3	1000126420 Lease of B&W Digital Copier/Print/Scan, 90 CPM 2000 sheet capacity, 100 sheet stapler- Monthly volume 85,000 to 100,000, SWC 404, Group H & M	MO \$406.58	WORKCENTRE 5890APT	985- 27
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404 0000000000000000000000000020906 4	1000126417 Optional Hole Punch Finisher for 90 CPM Copier, SWC 404, Group H & M	MO \$3.06	3HOLE- HVF	985- 27
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404 0000000000000000000000000020906 5	1000152200 Optional Fax Board for Xerox Workcentre 5790, includes installation	MO \$20.37	EMFAX- L1	985- 27
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404 0000000000000000000000000021008 1	1000126612 Lease of B&W Digital Copier/Print/Scan 30 CPM 1000 Sheet Capacity 25 sheet stapler - Monthly volume 5,000 to 10,000 SWC 404 Group B	MO \$134.52	E- STUDIO 355-A	985- 27
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404 0000000000000000000000000021008 2	1000126613 Lease of B&W Digital Copier/Print/Scan	MO \$138.71	E- STUDIO 355-B	985- 27
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30 CPM 1000  
Sheet Capacity  
25 sheet stapler -  
Monthly volume  
10,000 to 15,000  
SWC 404 Group  
B

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1000126614  
Lease of B&W  
Digital  
Copier/Print/Scan  
30 CPM 1000  
404 00000000000000000000000021008 3 Sheet Capacity MO \$141.49 E- STUDIO 985-  
25 sheet stapler - 355-C 27  
Monthly volume  
15,000 to 25,000  
SWC 404 Group  
B

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1000152214  
Optional  
Fax Board  
404 00000000000000000000000021008 4 for Toshiba MO \$23.91 TOSHIBA TOSHIBA GD1250 985-  
E-Studio GD1250 27  
356,  
includes  
installation

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1000152215  
Option to  
add Paper  
Pedestal  
404 00000000000000000000000021008 5 containing 1 MO \$15.43 TOSHIBA TOSHIBA KD1025 985-  
tray and KD1025 27  
room for 1  
additional  
tray,  
includes  
installation

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1000152216  
Option to  
add Paper  
404 00000000000000000000000021008 6 Tray MO \$11.25 TOSHIBA TOSHIBA MY1033 985-  
MY1033 27

(requires  
paper  
pedestal,  
KD1025),  
includes  
installation

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1000126406  
Lease of B&W  
Digital  
Copier/Print/Scan  
40 CPM 1000  
404 NV000000000000000000020900 2 sheet capacity, 25 MO \$159.94 CANON 985-  
sheet stapler - IRADV4045 27  
Monthly volume  
25,000 to 35,000  
SWC 404 Group  
C

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1000126407  
Optional Hole  
Punch Finisher MO \$3.36 OCE 985-  
for 40 CPM VL4222B 27  
Copier, SWC  
404, Group C

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1000126408  
Lease of B&W  
Digital  
Copier/Print/Scan  
40 CPM, 1000  
404 NV000000000000000000020900 4 sheet capacity, 25 MO \$172.84 CANON 985-  
sheet stapler - IRADV4045- 27  
Monthly volume  
35,000 to 45,000,  
SWC 404, Group  
C

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1000126410  
Optional Hole  
Punch Finisher MO \$3.36 OCE 985-  
for 50 CPM VL5022B 27  
Copier, SWC  
404, Group D

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1000126411  
Lease of B&W  
Digital  
Copier/Print/Scan  
60 CPM 2000  
404 NV0000000000000000000020900 6 sheet capacity, 50 MO \$272.29 CANON 985-  
IR6055B 27  
sheet stapler -  
Monthly volume  
55,000 to 65,000,  
SWC 404, Group  
E

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1000126409  
Lease of B&W  
Digital  
Copier/Print/Scan  
50 CPM, 1000  
404 NV0000000000000000000020900 7 sheet capacity, 50 MO \$223.10 CANON 985-  
IRADV4045) 27  
sheet stapler -  
Monthly volume  
45,000 to 55,000,  
SWC 404, Group  
D

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1000126412  
Optional Hole  
Punch Finisher  
404 NV0000000000000000000020900 8 MO \$6.17 OCE 985-  
VL6022D 27  
for 60 CPM  
Copier, SWC  
404, Group E

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1000126413  
Optional Large  
Capacity Tray,  
404 NV0000000000000000000020900 9 3500 Sheet MO \$11.16 OCE 985-  
VL6022E 27  
Minimum for  
60 CPM Copier,  
SWC 404,  
Group E

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1000126414  
Lease of B&W  
404 NV0000000000000000000020900 10 Digital MO \$316.88 CANON 985-  
IR6055A 27  
Copier/Print/Scan  
70 CPM 2000



sheet capacity, 50  
sheet stapler -  
Monthly volume  
65,000 to 75,000,  
SWC 404, Group  
F

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404 NV000000000000000000000020900	11	1000126415 Optional Hole Punch Finisher for 70 CPM Copier, SWC 404, Group F	MO \$6.17	OCE VL7522G	985- 27
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404 NV000000000000000000000020900	12	1000126416 Optional Large Capacity Tray, 3500 Sheet Minimum for 70 CPM Copier, SWC 404, Group F	MO \$11.16	OCE VL7522H	985- 27
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404 NV000000000000000000000020900	13	1000152211 Optional Fax Board for Canon IR4025 and IR4045, includes installation	MO \$21.00	CANON 4816B002	CANON CORPORATION 4816B002
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404 NV000000000000000000000020900	14	1000152212 Option for 2 extra paper trays for Canon IR4025 and IR4045, includes installation	MO \$24.00	CANON 3755B001	CANON CORPORATION 3755B001
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404 NV000000000000000000000020900	15	1000157196 Optional Fax Board for	MO \$17.00	CANON 3907B002 LEASE	985- 27
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Canon  
IR6055A and  
IR6055B,  
includes  
installation,  
monthly lease

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1000126404  
Lease of B&W  
Digital  
404 NV0000000000000000000020902 2 Copier/Print/Scan, MO \$84.03 CANON 985-  
20 CPM, Monthly IRADV4025 27  
volume 1,000 to  
2,500, SWC 404,  
Group A

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1000126403  
Optional 25  
Sheet Online  
404 NV0000000000000000000020902 3 Stapler, For 20 MO \$10.06 OCE 985-  
CPM Copier, VL2221B 27  
SWC 404,  
Group A

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1000126405  
Lease of B&W  
Digital  
404 NV0000000000000000000020902 4 Copier/Print/Scan MO \$84.03 CANON 985-  
20 CPM Monthly IRADV4025- 27  
volume 2,500 to  
5,000 SWC:405  
Group A

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1000152211  
Optional  
Fax Board  
404 NV0000000000000000000020902 5 for Canon MO \$21.00 CANON CANON 4816B002<sup>9</sup>  
IR4025 and 4816B002 CORPORATION  
IR4045,  
includes  
installation

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1000152212  
404 NV0000000000000000000020902 6 Option for 2 MO \$24.00 CANON CANON 3755B001<sup>9</sup>  
extra paper 3755B001 CORPORATION

trays for  
Canon  
IR4025 and  
IR4045,  
includes  
installation

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404 NV000000000000000000020904 1	1000126421 Lease of B&W Digital Copier/Print/Scan 100 CPM 2000 sheet capacity, 100 sheet stapler- Monthly volume 100,000 to 115,000 SWC 404 Group I & N	MO \$773.50	RICOH PRO 1107EX- A	985- 27
404 NV000000000000000000020904 2	1000126422 Optional Hole Punch Finisher for 100 CPM Copier SWC 404 Group I & N	MO \$11.08	RICOH PRO 1107EX- B	985- 27
404 NV000000000000000000020904 3	1000126423 Optional Large Capacity Tray, 3500 Sheet Minimum for 100 CPM Copier SWC 404 Group I & N	MO \$111.74	RICOH PRO 1107EX- C	985- 27
404 NV000000000000000000020904 4	1000074766 LEASE OF COLOR DIGITAL COPIER/PRINT/SCAN, WITH CONNECTIVITY	EA \$102.40	RICOH C2050	985- 27
404 NV000000000000000000020904 5	1000126424	EA \$0.04	RICOH	985-

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	Cost for color copy, based on click meter SWC 404 Group J &	C2050-D	27
404 NV000000000000000000000000020904 6	1000126425 Optional 25 Sheet Online Stapler For 20 CPM Copier SWC 404 Group J	MO \$15.05 RICOH C2050-E	985-27
404 NV000000000000000000000000020904 7	1000126426 Lease of Color Digital Copier/Print/Scan 30 CPM 1000 sheet capacity, 25 sheet stapler- Monthly volume 5,000 to 10,000 Click Charges may apply when the number of B&W clicks exceed 5000 copies. Color Clicks will be based on actual meter readings dur	MO \$197.17 RICOH MPC 3002-VOL 5K TO 10K	RICOH MPC3002
404 NV000000000000000000000000020904 8	1000112087 Lease of Color Digital Copier/Print/Scan, 30 CPM, 1000 sheet capacity, 25 sheet stapler- Monthly volume 10,000 to 15,000 Click Charges may apply when the number of B&W clicks exceed 5000	MO \$212.42 RICOH MPC 3002-VOL 10K TO 15K	RICOH MPC3002 985-27

copies. ♦ Color  
Clicks will be  
based on actual  
meter readings du

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1000152217  
Optional  
Fax Board  
404 NV0000000000000000000020904 9 for Ricoh MO \$15.13 RICOH C2551 RICOH C2551 985-  
2050, 27  
includes  
installation

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1000152218  
Option to  
add 2-500  
404 NV0000000000000000000020904 10 sheet paper MO \$22.55 RICOH PB3030 RICOH PB3030 985-  
trays for 27  
Ricoh 2050,  
includes  
installation

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1000152219  
Optional  
Fax Board  
404 NV0000000000000000000020904 11 for Ricoh MO \$18.99 RICOH C5502 RICOH C5502 985-  
3002, 27  
includes  
installation

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1000152220  
Option to  
add 2-500  
404 NV0000000000000000000020904 12 sheet paper MO \$21.63 RICOH PB3130 RICOH PB3130 985-  
trays for 27  
Ricoh 3002,  
includes  
installation



# City of Chattanooga

Mayor Andy Berke

August 19, 2014

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

**Subject: 511700 – Blanket Contract Renewal: Moscad Services – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Moscad (Motorola Supervisory Control and Data Acquisition) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Diversified Integration Inc. started in October 2011 and to date has provided \$139,090 of Moscad services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Diversified Integration Inc. for a one (1) year term through October 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "David Carmody", is written over the typed name.

David Carmody  
Purchasing Agent

DC/gh