

**TUESDAY, FEBRUARY 17, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM**

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

***Special Presentation to Officers Stephen Huckabee,
Joshua Branam, and Eddie Mansell
Presented by CPD Chief of Staff David Roddy***

- V. Ordinances – Final Reading:

PLANNING

- a. 2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 1)**
2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone. **(Applicant Version)**
- b. 2015-010 Phil Whitfield/Capitol Toyota (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 211 and 301 Chickamauga Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. **(Recommended for approval by Planning and Staff) (District 6)**
- c. 2014-139 The Broadway Group, LLC/Joseph E. Proctor (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning and recommended for denial by Staff) (District 6)**

2014-139 The Broadway Group, LLC/Joseph E. Proctor (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- d. 2015-005 Allen Jones/Alton Properties (C-2 Convenience Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2015-005 Allen Jones/Alton Properties (C-2 Convenience Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone. **(Applicant Version)**

- e. 2015-007 David Hudson/New Home Missionary Baptist Church (M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1019 McCallie Avenue, more particularly described herein, from M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 8)**

2015-007 David Hudson/New Home Missionary Baptist Church (M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1019 McCallie Avenue, more particularly described herein, from M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone. **(Applicant Version)**

- f. [2015-009 Choo Choo Partners, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1400 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)

[2015-009 Choo Choo Partners, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1400 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224; Division 16, Section 38-246, Uses Permitted as Special Exceptions by the City Council; Division 17, Section 38-266, Prohibited Uses and Structures; and Article V, Division 18, Section 38-289, Uses Which Require a Special Permit; and Article V, Division 19, Section 38-303, Uses Permitted as Special Exceptions by the City Council; and Article V, Division 9, Section 38-125, Prohibited Uses and Structures; and Article V, Division 10, Section 38-134, General Function \(Permitted Uses\); and Article VI, Division 2, Section 38-529, Special Exception Permit for Alternative Financial Services Establishment.](#)

VI. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2014-087 David Noblit \(Abandonment\). An ordinance closing and abandoning an opened alleyway in the 1000 block of Endicott Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 2\)](#)
- b. [MR-2014-135 James E. Campbell \(Abandonment\). An ordinance closing and abandoning an opened unnumbered block of 4th Street and closing and abandoning an unopened alleyway in the 300 block of North Hawthorne Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 8\)](#)

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution approving the proposed Charter of the Chattanooga Land Bank Authority; Authorizing the submission of said charter to the Secretary of State for Certificate of Incorporation; and delegating and authorizing certain powers to the Chattanooga Land Bank Authority. (Revised)

GENERAL GOVERNMENT

- b. A resolution to call on the Tennessee General Assembly for the defeat of legislation that will, if passed, allow state government to (1) interfere with local governments' management of their own employees; (2) dictate how local governments must interact with employees funded by local taxpayers; and (3) mandate an unconstitutional change to the separation of powers adopted by local citizens according to their own values and preferences. (Added by permission of Councilman Anderson and Councilman Gilbert).

MAYOR'S OFFICE

- c. A resolution to confirm the Mayor's re-appointments of Wilbert Roberts and Edna Varner to the Chattanooga Housing Authority Board.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to enter into award Contract No. W-12-002-201, Riverbank Stabilization Slope Failure Repair River Mile 466, to Stephens Construction and Concrete, Inc., in the amount of \$565,489.08, with a contingency amount of \$28,274.00, for an amount not to exceed \$593,763.08. Contract to be established from United States Army Corp of Engineers Contract No. W912P5-14-C-0010 with Stephens Construction and Concrete, Inc. (District 2) (Revised)
- e. A resolution authorizing the approval of Change Order No. 1 (Final) for Hurst Excavating, LLC relative to Contract No. W-10-006-201, Pineville Road Sewer Basin Improvements, for a decreased amount of \$210,549.86), for a revised contract amount not to exceed \$904,885.14, and to release the remaining contingency of \$110,000.00. (District 1)

Transportation

- f. A Resolution authorizing Mark Baldwin, on behalf of Richard Krause, to use temporarily the right-of-way for use of the sidewalk located in front of 100 Market Street to install a rail and put tables and chairs within alignment, as shown on the attached photo and drawings and made a part hereof by reference, subject to certain conditions. (District 7)

- g. [A resolution authorizing S. Reginald Ruff, III and Thomas Brooks to install two aluminum canopies above the sidewalk at 431 Martin Luther King Boulevard, as shown on the attached photo and drawing and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

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.

- a) Liquor store application – Scenic City Beverage Company

X. Committee Reports.

XI. Agenda Session for Tuesday, February 24, 2015

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

XIII. Adjournment.

TUESDAY, FEBRUARY 24, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. MR-2014-087 David Noblit (Abandonment). An ordinance closing and abandoning an opened alleyway in the 1000 block of Endicott Street, subject to certain conditions. (Recommended for approval by Staff) (District 2)
 - b. MR-2014-135 James E. Campbell (Abandonment). An ordinance closing and abandoning an opened unnumbered block of 4th Street and closing and abandoning an unopened alleyway in the 300 block of North Hawthorne Street, subject to certain conditions. (Recommended for approval by Staff) (District 8)
6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. MR-2014-076 Jerry Gamble (Abandonment). An ordinance closing and abandoning an unopened alley beginning at E. 19th Street going approximately 603 feet in a southwest direction. (Recommended for approval by Staff) (District 8)
- b. MR-2014-126 Michael Doubleday (Abandonment). An ordinance closing and abandoning an unopened alley beginning at the 3000 block of Alton Park Boulevard and going northwest approximately 360 feet to the 300 block of West Avenue, subject to certain conditions. (Recommended for approval by Staff) (District 7)

- c. [MR-2014-128 Townson Ensberg \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Adams Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
- d. [MR-2014-133 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning a portion of the 3000 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)

7. Resolutions:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [A resolution authorizing payment to the Dialysis Clinic for Permanent Storm Drainage Easements and Temporary Construction Easements, relative to Contract No. S-09-008-805, North St. Elmo Drainage Improvement Project, for Tract Nos. 5 and 9, property located at Tax Map No. 155G-A-015 and 155G-A-016, in an amount not to exceed \\$32,345.00 \(District 7\)](#)

8. Departmental Reports:

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

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, March 3, 2015.

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

13. Adjournment.

Proposed City Council Purchases 02-17-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R107573 General Services	New Blanket Contract for OEM Kenworth Truck Parts & Service	2	1	MHC Kenworth	Estimated \$50,000 Annually	Municiple Garage	New Blanket Contract for OEM Kenworth Truck Parts 7 Service. There were 2 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. MHC Kenworth, was the lowest responsible bidder that met specifications.
R68049 General Services	Renewal of Blanket Contract No. 519076 for Panasonic Arbitrator Cameras			Insight Public Sector	Estimated \$250,000 Annually	Fleet Leasing Capital	Renewal of Blanket Contract No. 519076 for Panasonic Arbitrator Cameras. This purchase will utilize The U.S. Communities IT Products, Services and Solutions Contract No.4400001195.



City of Chattanooga

Mayor Andy Berke

February 9, 2015

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

**Subject: 107573/303616 – OEM Kenworth Truck Parts and Service – Fleet Management –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for OEM Kenworth Truck Parts and Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$50,000.

The invitation to bid was sent to two (2) authorized Kenworth parts vendors as well as formally advertised. Bids were received from one (1) vendor as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

MHC Kenworth

I recommend awarding the blanket contract for OEM Kenworth Truck Parts and Service to MHC Kenworth, as the best complete bid meeting specifications for the city of Chattanooga.

Respectfully yours,


**David Carmody
Purchasing Manager**

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

February 9, 2015

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

Subject: Contract Renewal of Blanket PO No. 519076– Panasonic Arbitrator Cameras – Fleet Management – General Services Department

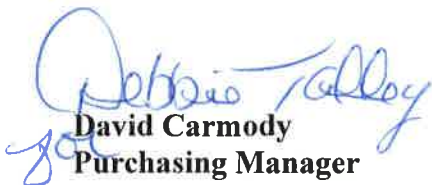
Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 519076 for Panasonic Arbitrator Cameras for Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through April 30, 2016, with no renewal options remaining for an estimated amount not to exceed \$250,000. Council approved Blanket PO No. 519076 on December 18, 2012 and first (1st) contract renewal on April 15, 2014. A copy of the U.S. Communities contract no. 4400001195, amount released from Blanket PO No. 519076, and a copy of the contract is enclosed.

This blanket contract is being renewed from the U.S. Communities Contract No. 4400001195 to Insight Public Sector. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments. The contract ends will coincide with the U.S. Communities contract that ends April 30, 2016 and begins on May 1, 2015.

I recommend renewing Blanket PO No. 519076 for Panasonic Arbitrator Cameras to Insight Public Sector.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

Blanket PO No. 519076 - Panasonic Arbitrator Cameras

Contract Dated	Amount Released
December 19, 2012 - December 18, 2013	\$ 229,768.67
December 19, 2013 - April 30, 2014	\$ 192,135.20
May 1, 2014 - April 30, 2015	
May 1, 2015 - April 30, 2016	
Total:	\$ 421,903.87
Average:	\$ 140,634.62
Council Approved Amount on December 18, 2012:	\$ 120,000.00
Council Approved Amount for 1st Renewal on April 15, 2014:	\$ 250,000.00

REGISTER
or Sign In

Solutions

BY SUPPLIER ([show all ->](#))

BY CATEGORY

- [Facilities](#)
- [Office & School](#)
- [Specialty](#)
- [Technology](#)

Main Menu

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- [About](#)
- [News & Events](#)
- [Resources](#)
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- [Solutions](#)
- [Contact Us](#)
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- [Government Purchasing](#)
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Insight Public Sector Contract

[Home](#) > [Insight Public Sector](#) > [Insight Public Sector Contract](#)

Technology Products, Equipment, Services and Solutions

Lead Agency:

County of Fairfax, Virginia

4 years, May, 01, 2009 to Apr. 30, 2013
Contract extended through April 30, 2016

Insight Contract No. RQ09-997736-42B has been changed to Contract No. 4400001195 due to a system change at Fairfax County. There are no changes to the actual contract other than the contract number, please contact your U.S. Communities program manager if you have any questions.

Postings

No. of suppliers participated in the solicitation process: 3514 invited; 28 responded; posted on the Internet

Posting Information:	Date Posted:
U.S. Communities: Upcoming Contract	Date Posted: Oct. 10, 2008 to Nov. 18, 2008
County of Fairfax Purchasing website	Date Posted: Oct. 10, 2008 to Nov. 18, 2008
Onvia Demand Star	Date Posted: Oct. 10, 2008 to Nov. 18, 2008
Association of Oregon Counties	Date Posted: Oct. 10, 2008 to Nov. 18, 2008
Beaverton School District, OR.	Date Posted: Oct. 10, 2008 to Nov. 18, 2008
PurchasingCanada/lan MERX Public Tenders	Date Posted: Oct. 10, 2008 to Nov. 18, 2008

Contract Documents:

- [Contract No. 4400001195](#)
- [Contract No. 4400001195 Notice of Award](#)
- [Insight Contract Amendments](#)

RFP Documents:

- [Request for Proposal](#)
- [RFP 09-997736-42 Addendum](#)
- [RFP Posting Document](#)

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



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- [Program Overview](#)
- [How It Works](#)
- [FAQs](#)



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- [What Makes Us Different](#)
- [Webinars & Events](#)
- [Supplier Commitments](#)



Discounts on Brands

- [Products & Suppliers](#)
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County of Fairfax, Virginia

AMENDMENT

Date: ~~_____~~ FEB 26 2014

AMENDMENT NO. 6

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
100000125

CONTRACT NO.
4400001195

By mutual agreement, Contract 4400001195 is hereby amended to renew the contract for two (2) years, effective May 1, 2014 through April 30, 2016, at existing prices, terms, and conditions. This is the last renewal option available under this contract.


ACCEPTANCE:

BY: 
(Signature)

Ken Lamneck
(Printed)

CEO
(Title)

2/26/14
(Date)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT – Afsaneh Tibbs/e
DIT – Hilde Kjersgard/e
DHS – Mark Walker/e
FCPS Procurement Services – Michelle Hoilman/e

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome -Tomlin
FCPS – Jim Wise/e

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



County of Fairfax, Virginia

NOTICE OF AWARD

NATIONAL AWARD

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACT NUMBER: RQ09-997736-42B

COMMODITY CODE: 3573, 3577, 3661, 3863, 7372

CONTRACT PERIOD: May 1, 2009 through April 30, 2013

RENEWALS: Three (1) one-year periods or any combination

SUPERSEDES CONTRACT: RQ03-605674-16A

CONTRACTOR: VENDOR CODE:

Contract Number: RQ09-997736-42B

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

B363949000-04

Contact: Todd Sebring
Telephone: 800-546-0578
Fax: 800-846-2528
E-mail: uscommunities@insight.com

Section(s) and Category(s) Awarded:

Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R

Section A Technology Products/Equipment

The technology products/equipment include but are not limited to the following: Personal Computers (desktop and laptop), Monitors, Servers, Scanners, Printers, Software, Networking, PDA's, Handhelds, Projectors, Memory, Storage, Cabling, Computer accessories, Computer Components & Power Protection.

Section B Technology Services/Solutions Categories A - R

Technology Services/Solutions related to the design, use and/or operation of the products being purchased such as: Systems Configuration, Testing, Software Copying, Hardware/Software Installation, Upgrades and/or Maintenance, System Integration, Network Integration, Lifecycle Solutions and other services and solutions. This award offers a wide range of technical, professional, and financial Services/Solutions to meet the needs of the Participating Public Agencies. Specific requirements will be developed on a task order basis, could include, but is not limited to Services/Solutions identified in Categories A – R of the RFP.

TERMS: Net 30 Days

FOB: Destination

PRICING:

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section A Technology Products/Equipment & Section B Technology Services/ Solutions			
1	Due to the various discounts associated with the multiple manufacturers, the products will be broken into categories for each manufacturer available under the contract. Contractor will update and maintain the categorized price list and associated manufacturer discounts. The categorized price list as well as labor rates may be obtained by going to www.ips.insight.com/uscommunities		

DPSM CONTACT: Teena L. Stewart, CPPB, Contract Specialist
Telephone: 703-324-3227
Fax: 703-324-3228
E-mail: teena.stewart@fairfaxcounty.gov



Teena L. Stewart, CPPB
Contract Specialist II, Team 4



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: **APR 24 2009**

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

Attention: Steve Sibon, Vice President

Reference: RFP09-997736-42; Technology Products/Equipment and Technology
Services/Solutions

Dear Mr. Sibon:

Acceptance Agreement
Contract Number: RQ09-997736-42B

This acceptance agreement signifies a national contract award to Insight Public Sector, Inc. for the provision of Technology Products/Equipment, Section A and Technology Services/Solutions, Section B. The period of the contract shall be from May 1, 2009 through April 30, 2013, with three (1) one-year renewal options.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The signed Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 19 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

4-28-09
PK



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions


The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ09-997736-42B. The final contract contains the following documents:

- a. County's Request for Proposal RFP09-997736-42 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated December 9, 2008;
- c. The Contractor's response to interview questions dated February 5, 2009;
- d. The County and Contractor's clarification of items dated March 2, 2009;
- e. The Contractor's response to items for Negotiation dated March 19, 2009;
- f. The Contractor's release of proprietary and confidential items dated April 7, 2009;
- g. This Memorandum of Negotiation and any Attachments;
- h. County purchase order;
- i. Any amendments subsequently issued.

In addition, the County and the Contractor agreed to the following:

1. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:



Steve Sibon, Vice President
Insight Public Sector, Inc.

4/14/09
Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent

4/24/09
Date

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
S H I P T O	

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - 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="6"> Council Approval: 12/18/2012 Bid No.: 302334 Requisition No.: 68049 Ordering Dept.: Fleet Management Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Panasonic Arbitrator Cameras 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 Arbitrator.Cameras to Fleet Management. 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. 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. ***** Ashely McDonald ashley.mcdonald@insight.com 423.368.9042 ***** </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Council Approval: 12/18/2012 Bid No.: 302334 Requisition No.: 68049 Ordering Dept.: Fleet Management Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Panasonic Arbitrator Cameras 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 Arbitrator.Cameras to Fleet Management. 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. 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. ***** Ashely McDonald ashley.mcdonald@insight.com 423.368.9042 *****							
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***** 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: 704679 Vendor Alternate ID: 14280
	Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
..... Contract has been extended an additional 30-days. The new contract performance date is January 17, 2014. The reason for 30-days is Purchasing is seeking approval of new Purchasing Manual that will include Cooperative Purchases. Once approved by City Council, Purchasing will set up Purchase Order for the Panasonic Arbitrator Cameras with Insight Public Sector through U.S. Communitles.					
	1st Renewal				

***** NOTICE *****

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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: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
S H I P T O	

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional 89-days. The new contract performance date is April 30, 2014. The reason for 89-days is Purchasing is seeking approval to renew contract through using the U.S. Communities through Insight Public Sector. The end date of the contract will coincide with the end date of the U.S. Communities through Insight Public Sector contract of April 30, 2014. 1st Renewal					

***** NOTICE *****

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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: 704679 Vendor Alternate ID: 14280
	Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283

PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance date is April 30, 2015. This contract is to coincide with the U.S. Communities, through Insight Public Sector, on contract no. 4400001195. City Council approved on April 15, 2014. 1st Renewal					

***** NOTICE *****

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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: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
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PO Date: 08-JAN-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519076 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	First Year Annual Maintenance (CF-SVCARB2AMA1Y)	0.00	Each	\$ 144.6300	\$ 0.00
2	Panasonic Arbltrator Camera Kit MK3, HD Camera, 2.4 Ghz (ARB-KIT-HD256M24)	0.00	Each	\$ 4,152.9500	\$ 0.00
3	G-Force Sensor (TGS-3DP)	0.00	Each	\$ 196.1700	\$ 0.00
4	Arbltrator Back Seat Camera with PERPCABLE for Arbltrator 360 (ARB-WV-VC31-C)	0.00	Each	\$ 379.0000	\$ 0.00

TOTAL: \$.00

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519076-5

E-Business Suite

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Home Logout Preferences Help

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10K Validation Approval : Purchase Requisition 93910 for Lee, Rachel (192,135.20 USD)- NIGP Code: 680-77-00

Back Step 3 of 4 Next

Approve Reject Reassign Request Information

From **Lee, Rachel** Description **Insight Public Sector-Req replaces PO 519076-4 due to price change**
 To **10K Excess Notification** Requisition Total **192,135.20 USD**
 Sent **24-Apr-2014 11:24:34** Estimated Tax **0.00 USD**
 Due **01-May-2014 11:24:34** Attachments
 ID **893475**

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

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

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	Lee, Rachel A	Submitted	24-Apr-2014 11:24:34	

Related Applications

Open Document

Response

Note

Empty text area for response notes.

Return to Worklist

Back Step 3 of 4 Next

Approve Reject Reassign Request Information

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Brian Kiesche
Copy Boothannon