

TUESDAY, MAY 10, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Ordinance No. 13007 to change Section 5 only to reflect the general state election date as November 8, 2016.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2016-021 Bobby Fairbanks \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7373 and 7385 Applegate Lane, subject to certain conditions. \(District 4\)](#)
 - c. [MR-2016-022 Ashford Square Retirement Community \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7683 Shallowford Road, subject to certain conditions. \(District 4\)](#)
 - d. [MR-2016-047 MAP Engineers c/o Mike Price and Peter Cory \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 1813 Morris Hill Road, subject to certain conditions. \(District 4\)](#)
 - e. [MR-2016-029 M&M Industries, Inc. \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 6162 Enterprise Park Drive. \(District 5\)](#)
- VI. Ordinances – First Reading:

PLANNING

- a. [2016-052 David J. Kluttz \(C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- 2016-052 David J. Kluttz (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**
- b. 2016-053 Adamson Developers, LLC c/o Bobby Joe Adamson (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. **(District 4) (Recommended for approval by Planning and Staff)**
- c. 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff) (Revised)**
- 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Applicant Version)**
- d. 2016-062 Global Southern Realty Holdings, LLC (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 4 from Ordinance No. 12867 for previous Case No. 2014-094, on property located at 7408 Bonny Oaks Drive, being more particularly described herein. **(District 6) (Recommended for approval by Planning and Staff)**
- e. 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-1 Residential Zone, subject to certain conditions. **(District 7) (Planning and Staff recommends denial of R-T/Z Residential Townhouse Zero Lot Line and approves R-1 Residential Zone) (Revised)**

- 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. **(Applicant Version)**
- f. 2016-049 Sonja Y. Benning (M-1 Manufacturing Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 109 Workman Road, more particularly described herein from M-1 Manufacturing Zone to R-1 Residential Zone. **(District 7) (Recommended for approval by Planning and Staff)**
- g. 2016-051 Duane Carleo and Mark Neal (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 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**
- 2016-051 Duane Carleo and Mark Neal (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 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- h. 2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal (R-4 Special Zone to C-3 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff) (Deferred 21 days from 4/19/2016)**
- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-2; 38-184; 38-204; 38-302; and 38-568; Defining, Regarding, and Referencing Facilities such as Boarding, Grooming, Training, and Similar Uses for Small Animals in Article II, Definitions; Article V, Zoning Regulations; Article VIII, Board of Appeals for Variances and Special Permits.
- j. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 24, Flood Hazard Zone Regulations to the Flood Insurance Rate Map Community Panel Members.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. MR-2016-038 Pryor Bacon/TTG Partnership (Abandonment). An ordinance closing and abandoning a portion of the right-of-way along Bush Street from North Market Street to Hamilton Avenue, detailed on the attached map, to alleviate encroachment of existing building into right-of-way, subject to certain conditions. (District 2) (Recommended for approval by Transportation)
- l. MR-2016-045 David Daveney and Ridgedale Baptist Church (Abandonment). An ordinance closing and abandoning an unnamed alley at the rear of the property located at 6400 Lee Highway, detailed on the attached map, subject to certain conditions. (District 6) (Recommended for approval by Transportation)
- m. MR-2016-011 Claudia Pullen of SEB 2 LLC (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located in the 3800 block of St. Elmo Avenue, detailed on the attached map, on which the existing building is located, subject to certain conditions. (District 7) (Recommended for approval by Transportation)
- n. MR-2016-034 Steward Advanced Materials, LLC (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located along the 3500 and 3600 blocks of Jerome Avenue, detailed on the attached map, to alleviate encroachment of the existing building into the right-of-way, subject to certain conditions. (District 7) (Recommended for approval by Transportation)
- o. MR-2016-046 W.C. Helton (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located in the 300 block of East 36th Street and two (2) unnamed alleys, detailed on the attached map, subject to certain conditions. (Districts 7 & 8) (Recommended for approval by Transportation)

VII. Resolutions:

CITY ATTORNEY'S OFFICE

- a. A resolution authorizing the City of Chattanooga to settle a lawsuit concerning a claim on August 15, 2014, with Sue A. Wilson and Gordon Wilson and their attorneys, Wooden Law Firm, P.C., subject to the execution of a general release of all claims and a dismissal with prejudice, in the amount of \$110,000.00. (Added by permission of Chairman Freeman)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. A resolution approving the acceptance and distribution of Fiscal Year 2016-2017 Community Development Block Grant (CDBG), HOME Investment Partnership Act Funds (HOME), and Emergency Solutions Grant (ESG) Funds from the U.S. Department of Housing and Urban Development (HUD) Program Income, all totaling approximately \$2,783,145.00.

GENERAL SERVICES

- c. A resolution authorizing the Mayor to execute, in cooperation with the Agawela Drive Stream Restoration Project, a Declaration of Restrictive Covenant, in substantially the form attached, for City-owned property located on Agawela Drive, further identified as Tax Parcel No. 147C-E-001.03. **(District 5)**
- d. A resolution authorizing the Mayor to execute a Property Exchange Agreement, in substantially the form attached, with Highland Park Commons, Inc., involving 809 S. Willow, identified as Tax Map No. 1460-V-006, and three (3) Vance Avenue parcels, identified as Tax Map Nos. 1460-V-004.01, 1460-V-007, and 1460-V-008. **(District 9)**
- e. **A resolution authorizing the Mayor to execute quitclaim deeds, with an effective date of May 4, 2016, conveying one hundred (100) certain or certain combination of parcels to the approved highest bidders on jointly owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales. (Added by permission of Chairman Freeman)**

MAYOR'S OFFICE

- f. A resolution to confirm the Mayor's re-appointments of Lora Dawson and Grady Rhoden to the Hamilton County Board of Equalization.
- g. A resolution to confirm the Mayor's re-appointments of Marty Bourquin and David Ashburn to the Wastewater Regulations and Appeals Board.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the Administrator for the Department of Public Works to enter into a contract (S-15-016) with CDM Smith for an East Lake concept in District 7 for "Water Quality Design and Planning for Lake Restoration and Green Stormwater Infrastructure, in the amount of \$100,000.00. **(District 7)**
- i. A resolution authorizing the approval of Change Order No. 1 for HDR Engineers, Inc. relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-basin Project, for an increased amount of \$78,565.20, for a revised contract amount not to exceed \$580,105.20. **(Districts 7, 8, and 9)**

Transportation

- j. A resolution authorizing Fiamma Pizza, LLC c/o Jim Richards, tenant of the property owner, M Street Chatt, LLC, to use temporarily the right-of-way located on North Market Street adjacent to 405 North Market Street to install awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- k. A resolution authorizing The Perfect Fit, LLC c/o Tonja Perkins, tenant of the property owner, James Keef, Jr., to use temporarily the right-of-way located on Cherokee Boulevard adjacent to 440 Cherokee Boulevard to install signage and exterior lights, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- l. A resolution authorizing Robert Roberts, LLC c/o Robert Roberts, agent for the property owner, CADAS c/o James Shaw, to use temporarily the right-of-way located on Minor Street and Manning Street adjacent to 216 Minor Street to install building overhangs, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- m. A resolution authorizing HGH Construction c/o Lisa Williams, agent for the property owner, John Coffett, to use temporarily an unopened portion of the right-of-way located on Glenroy Avenue to access the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
- n. A resolution authorizing Office Coordinators c/o Tripp Goodman to use temporarily the right-of-way located on East Main Street adjacent to 326 East Main Street to install a sign and display area, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- o. A resolution authorizing Collier Construction c/o Gabe Thomas, agent for the future Homeowner's Association for the 100 @ S. Broad Subdivision, to use temporarily the right-of-way located adjacent to 3100 St. Elmo Avenue to install freight containers to be used as storage units and buffers to the adjacent railroad, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- p. A resolution authorizing BP Construction c/o Jeffrey Garner, agent for the property owner, Citipark Investors, LLC c/o Blake Defoor, to use temporarily the right-of-way located along Chestnut Street and 8th Street adjacent to 803 Chestnut Street to install planters and maintain building overhangs, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)

- q. [A resolution authorizing Benton C. Torrence, property owner, to use temporarily the right-of-way of the unopened portion located on Belmont Avenue for secondary access to 1619 West 54th Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- r. [A resolution authorizing Franklin Architects c/o Bob Franklin, agent for the property owner, Dew Edney, LLC, to use temporarily the right-of-way located on Market Street and East 11th Street adjacent to 1100 Market Street to install awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)
- s. [A resolution authorizing River Street Architecture c/o Terry Barker, agent for the property owner, Gary Ivey, to use temporarily the right-of-way located on Hillcrest Road adjacent to 1692 Riverview Road during the pending abandonment process, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) **Economic and Community Development.**
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- a) **Approval of certifications regarding grocery stores wishing to sell wine:**
 - 1. Sam's Club #8112, 6101 Lee Highway (District 6)
 - 2. Walmart #5251, 490 Greenway View Drive (District 6)
 - 3. Walmart #5143, 8101 East Brainerd Road (District 4)
 - 4. Walmart #4671, 4110 Shallowford Road (District 5)
 - 5. Walmart #3660, 3550 Cummings Highway (District 1)
 - 6. Walmart #3659, 501 Signal Mountain Road (District 1)
 - 7. Walmart #3619, 3901 Hixson Pike (District 2)
 - 8. Walmart #1606, 5764 Highway 153 (District 3)
 - 9. Walmart #1469, 2020 Gunbarrel Road (District 4)

Revised Agenda for Tuesday, May 10, 2016
Page 8 of 13

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 17, 2016.

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

XIV. Adjournment.

TUESDAY, MAY 17, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Minute Approval.
4. Special Presentation.

“Public Works Week Proclamation”
By Councilman Ken Smith

5. Ordinances – Final Reading:

PLANNING

- a. 2016-052 David J. Kluttz (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and Staff)

2016-052 David J. Kluttz (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- b. 2016-053 Adamson Developers, LLC c/o Bobby Joe Adamson (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. (District 4) (Recommended for approval by Planning and Staff)
- c. 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and Staff)

- 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Applicant Version)**
- d. 2016-062 Global Southern Realty Holdings, LLC (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 4 from Ordinance No. 12867 for previous Case No. 2014-094, on property located at 7408 Bonny Oaks Drive, being more particularly described herein. **(District 6) (Recommended for approval by Planning and Staff)**
- e. 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-1 Residential Zone, subject to certain conditions. **(District 7) (Planning and Staff recommends denial of R-T/Z Residential Townhouse Zero Lot Line and approves R-1 Residential Zone)**
-
- 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. **(Applicant Version)**
- f. 2016-049 Sonja Y. Benning (M-1 Manufacturing Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 109 Workman Road, more particularly described herein from M-1 Manufacturing Zone to R-1 Residential Zone. **(District 7) (Recommended for approval by Planning and Staff)**
- g. 2016-051 Duane Carleo and Mark Neal (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 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**
-
- 2016-051 Duane Carleo and Mark Neal (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 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- h. [2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\) \(Deferred 21 days from 4/19/2016\)](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-2; 38-184; 38-204; 38-302; and 38-568; Defining, Regarding, and Referencing Facilities such as Boarding, Grooming, Training, and Similar Uses for Small Animals in Article II, Definitions; Article V, Zoning Regulations; Article VIII, Board of Appeals for Variances and Special Permits.](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 24, Flood Hazard Zone Regulations to the Flood Insurance Rate Map Community Panel Members.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. [MR-2016-038 Pryor Bacon/TTG Partnership \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way along Bush Street from North Market Street to Hamilton Avenue, detailed on the attached map, to alleviate encroachment of existing building into right-of-way, subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)
- l. [MR-2016-045 David Daveney and Ridgedale Baptist Church \(Abandonment\). An ordinance closing and abandoning an unnamed alley at the rear of the property located at 6400 Lee Highway, detailed on the attached map, subject to certain conditions. \(District 6\) \(Recommended for approval by Transportation\)](#)
- m. [MR-2016-011 Claudia Pullen of SEB 2 LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located in the 3800 block of St. Elmo Avenue, detailed on the attached map, on which the existing building is located, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)
- n. [MR-2016-034 Steward Advanced Materials, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located along the 3500 and 3600 blocks of Jerome Avenue, detailed on the attached map, to alleviate encroachment of the existing building into the right-of-way, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

- o. [MR-2016-046 W.C. Helton \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located in the 300 block of East 36th Street and two \(2\) unnamed alleys, detailed on the attached map, subject to certain conditions. \(Districts 7 & 8\) \(Recommended for approval by Transportation\)](#)
- 6. [Ordinances – First Reading: \(None\)](#)
- 7. [Resolutions:](#)

GENERAL SERVICES

- a. [A resolution authorizing the Director of General Services to enter into and execute a contract with Russo Corporation for compaction grouting soil stabilization services at The Chattanooga Hotel for \\$233,975.00, with a contingency amount of \\$23,397.00, for a total estimated amount not to exceed \\$257,372.50.](#)
- b. [A resolution declaring surplus and authorizing the Mayor to execute a quitclaim deed to donate to the Tennessee Valley Railroad Museum the interest of the City of Chattanooga in back tax parcels 136E-F-001, 137B-A-008, 137B-B-025, 137H-E-003, and 136L-S-005.01, pending parcels being approved as surplus by the Regional Planning Agency, and as jointly-owned by the City of Chattanooga and Hamilton County, with the five \(5\) properties having a total assessed value of \\$19,800.00. \(Districts 5, 8 & 9\)](#)
- c. [A resolution authorizing the Mayor to execute an Agreement with Exercise Option to Renew with Captain Brian Cotter for the house located at 324 Bass Road, known as the Brown Acres Rental House, for one \(1\) additional one \(1\) year term, with an expiration date of July 31, 2017, for the continued consideration of \\$100.00 per month and Captain Cotter's security services at Brown Acres Golf Course and Brainerd Golf Course shall be valued at an additional \\$700.00 per month in consideration of the total, monthly rent of \\$800.00 per month. \(District 6\)](#)

IT

- d. [A resolution authorizing the Chief Information Technology Officer to renew the blanket contract with EpheSoft Software License and support with ZIA Consulting for technical services and maintenance for Electronic Content Management \(ECM\) for a contract term of one year, for a total amount not to exceed \\$85,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 for Jacobs Engineering Group, Inc. relative to Contract No. W-10-004-101, East Brainerd Pump Station Upgrade and Collection System Rehab, for an increased amount of \\$97,417.17, for a revised contract amount not to exceed \\$2,459,827.17. \(District 6\)](#)

- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-013-201 to Adams Contracting, LLC of Lexington, KY, Citico Creek Handrail Project, in the amount of \\$60,600.00, with a contingency amount of \\$6,000.00, for an amount not to exceed \\$66,600.00. \(District 8\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-015-201 to Talley Construction Company, Inc. of Rossville, GA, 818 Georgia Avenue \(19 Patten Parkway\) Sewer Relocation, in the amount of \\$112,489.35, with a contingency amount of \\$12,000.00, for an amount not to exceed \\$124,489.35. \(District 8\)](#)

Transportation

- h. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Talley Construction Company, Inc. for construction services relative to Contract No. T-15-001, associated with resurfacing city streets, for an increased amount of \\$181,792.46, for a revised contract amount of \\$3,064,580.25.](#)
- 8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) **Youth and Family Development.**
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
 - 9. Purchases.
 - 10. Other Business.
 - 11. Committee Reports.
 - 12. Agenda Session for Tuesday, May 24, 2016.
 - 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 14. Adjournment.

Proposed City Council Purchases 05-10-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R134710 General Services	New Blanket Contract for Knoll Open Office Landscape Furniture, City Wide	-	-	Knoll, Inc. 1235 Water Street, East Greenville, PA 18041	Estimated \$250,000 Annually	General Fund	New Blanket Contract for Knoll Open Office Landscape Furniture, City Wide. This Contract will utilize U.S. Communities Contract No. 4400003404. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R134714 General Services	New Blanket Contract for Haworth Open Office Landscape Furniture, City Wide	-	-	Nashville Stationary Co, Inc. dba Nashville Office Interiors PO Box 330399 Nashville, TN 37203-0399	Estimated \$250,000 Annually	General Fund	New Blanket Contract for Haworth Open Office Landscape Furniture, City Wide. This contract will utilize State of Tennessee SWC 238, Contract #28266, which is valid through August 31, 2017. TCA 6-56-304.2 allows for this single source purchase, exempted from the usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

May 5, 2016

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

Subject: R134710 – Knoll Open Office Landscape Furniture – City Wide – General Services

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Knoll Open Office Landscape Furniture, City Wide, General Services. This contract will be for a period of eight (8) months ending on December 31, 2016 with the option for four (4) additional twelve (12) month terms for an estimated annual amount not to exceed \$250,000 per year.

This blanket contract is from the U.S. Communities Contract No. 4400003404 to Knoll, Inc. using CBI, who is the authorized dealer/distributor for Knoll Furniture located in Chattanooga. 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. This contract will coincide with the U.S. Communities contract that began on January 1, 2016 through December 31, 2016. A copy of the U.S. Communities contract is attached.

I recommend approval of this blanket contract to Knoll, Inc., using CBI through U.S. Communities based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

227 W Trade Street
Suite 200
Charlotte, NC 28202
Tel 704.334.7252

May 4, 2016

Dear Mr. McKeel,

This letter is to confirm that CBI, operating at 701 Cherry Street, Chattanooga, TN 37402, is an authorized full-line Knoll dealer for sales and service of all Knoll products.

Knoll

Please let me know if you need any additional information.

Best regards,

A handwritten signature in cursive script that reads "Donna Kessler". The signature is written in black ink and has a long, sweeping tail that extends to the right.

Donna Kessler
Sales Representative
Knoll, Inc.



Mark McKeel <mmckeel@chattanooga.gov>

U.S. Communities Contract No. 4400003404 - Knoll Furniture

2 messages

Mark McKeel <mmckeel@chattanooga.gov>

Tue, May 3, 2016 at 10:45 AM

To: george.bright@fairfaxcounty.gov

George,

I was looking at the contract for Knoll Furniture, Contract No. 4400003404.

It looks as though this is a four (4) contract from January 1, 2013 to December 31, 2016 with four (4) one (1) year renewal options. Is that correct? That would put the contract ending on December 31, 2020.

Let me know and Thanks for your help.

Mark L. McKeel
Buyer**101 East 11th Street**
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

Bright, George <George.Bright@fairfaxcounty.gov>

Tue, May 3, 2016 at 11:49 AM

To: Mark McKeel <mmckeel@chattanooga.gov>

Correct.*George Bright, CPPB*

Contract Specialist Supervisor

Department of Purchasing and Supply Management

703-324-3215

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]



Mark McKeel <mmckeel@chattanooga.gov>

U.S. Communities Contract No. 4400003404 - Knoll Furniture

Bright, George <George.Bright@fairfaxcounty.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Thu, May 5, 2016 at 1:26 PM

Waiting until later in the year.

George Bright, CPPB

Contract Specialist Supervisor

Department of Purchasing and Supply Management

703-324-3215

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]
Sent: Thursday, May 05, 2016 1:26 PM
To: Bright, George
Subject: Re: U.S. Communities Contract No. 4400003404 - Knoll Furniture

[Quoted text hidden]

Knoll Contract

Home > Knoll > [Knoll Contract](#)

Solutions

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

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Main Menu

JUMP TO:

- Solicitations
- About
- News & Events
- Resources
- Solutions
- Contact Us
- Shop
- Education Purchasing
- Government Purchasing
- Nonprofit
- Housing Authorities
- Go Green Program
- Innovation Exchange

Office Furniture

Lead Agency:
Fairfax County, Virginia

Contract Number:
4400003404

4 year initial term, January 1, 2013 to December 31, 2016
Option to renew for (4) additional (1) year periods

Postings

Number of suppliers who responded to RFP: 16

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	June 12, 2012 to July 19, 2012
Canadian MERX Public Tenders	June 12, 2012 to July 19, 2012
Onvia Demand Star	June 12, 2012 to July 19, 2012
Fairfax County	June 12, 2012 to July 19, 2012
Association of Oregon Counties	June 12, 2012 to July 19, 2012
State of Hawaii and Oregon	June 12, 2012 to July 19, 2012

Contract Documents:

- Contract 4400003404
- Notice of Award
- Contract Amendments

RFP Documents:

- Request for Proposal
- 2000000330 Addenda
- RFP Posting Document

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

Getting Started

- Program Overview
- How It Works
- FAQs

Why Use U.S. Communities

- What Makes Us Different
- Webinars & Events
- Supplier Commitments

Discounts on Brands

- Products & Suppliers
- Online Marketplace
- Solicitations

Over 55,000 agencies trust U.S.

- Who Uses U.S. Communities?
- Cooperative Standards
- State Statutes



County of Fairfax, Virginia

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

OCT 10 2012

Knoll, Inc.
1235 Water Street
East Greenville, PA 18041

Attention: Steve Robinson, Vice President

Reference: RFP2000000330 – Office Furniture and Related Services and Solutions

Dear Mr. Robinson:

ACCEPTANCE AGREEMENT

Contract Number: 4400003404

This acceptance agreement signifies a contract award to Knoll, Inc. in its entirety for Office Furniture and Related Services and Solutions. The period of the contract is from January 1, 2013, through December 31, 2016, with four (4), one (1) year renewal options.

The contract award shall be in accordance with the following:

- 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 by the County. Please provide your Insurance Certificate according to Special Provisions paragraph 14 within ten (10) days of receipt of this letter. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at www.fairfaxcounty.gov/cregister.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035

Website: www.fairfaxcounty.gov/dpsm

Phone: 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

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

MEMORANDUM OF NEGOTIATION RFP2000000330

The County of Fairfax (hereinafter called the County) and Knoll, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400003404. The final contract contains the following items:

- a. Fairfax County's RFP2000000330
- b. All Addenda
- c. Knoll, Inc. Technical and Business proposal as amended by this Memorandum of Negotiations
- d. Response to clarifications dated August 8, and 9, 2012
- e. The Memorandum of Negotiations

The following and are to be included in the contract:

1. This contract will begin on January 1, 2013 and terminate on December 31, 2016. Fairfax County reserves the right to renew the contract for four (4) years, one (1) year at a time by mutual agreement.
2. Revised Cost Proposal Attachment A – Price Sheet – submitted via e-mail on September 7, 2012.

All other prices, terms, and conditions remain the same.

ACCEPTED BY:

Steven M. Robinson, Vice President
Knoll Inc.

Date

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Date

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035

Website: www.fairfaxcounty.gov/dpsm

Phone: 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

Notice of Award
RFX2000000330
Page 2

PRICES: See Attached

DELIVERY: N/A

FOB: Destination

DPSM CONTACT: George Bright, Contract Specialist
Telephone: 703-324-3215
E-mail: george.bright@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any county department may enter a shopping cart into FOCUS indicating the item/service required, the quantity, the payment terms, and the delivery date. The shopping cart must include the contract number in the appropriate field. Requests exceeding the County small purchase order threshold (\$10,000) will be routed for approval and a purchase order will be executed.


George Bright, CPPB
Contract Specialist Supervisor

DISTRIBUTION:

Department of Finance – Accounts Payable
Facilities Management Dept. – Rhinda Edwards/e
Facilities Management Dept. – Cathy Spaine/e
Facilities Management Dept. – Shirley Dowell/e
U. S. Communities
2033 N. Main St. Suite 700
Walnut Creek, CA 94596
Attn: Corey Imhoff
Mary Pelfrey

Contract Specialist – G. Bright
Asst. Contract Spec. – Team 2

KNOLL, INC. U.S. COMMUNITIES
ESSENTIALS QUICKSHIP PROGRAM
CONTRACT SNAPSHOT

Amendment No. 1
 CONTRACT # 4400003404
 Attachment 1

DELIVERY: 4 WEEK FOR SELECT PRODUCTS, FOB DESTINATION. DROP SHIP DELIVERY
 PAYMENT TERMS: NET 30 DAYS

PROGRAM TERM: FEBRUARY 1, 2013 1, 2013-DECEMBER 31, 2013
 CONTRACT TERM: JANUARY 1, 2013 – DECEMBER 31, 2016

Product Line	Single Order List Value	Discount from Current Commercial Price List
Systems Furniture:		
All Systems including:		
Morrison Reff, Reuter, Currents, AutoStrada, Dividends Horizon, Series 2, Antenna	ALL ORDERS	57%
Freestanding Furn. Seating, Filing Systems and Equipment:		
Template	ALL ORDERS	57%
Calibre	ALL ORDERS	52%
Interaction and Upstart	ALL ORDERS	52%
KnollExtra	ALL ORDERS	52%
Office Seating including Chadwick, Essentials Work Chairs, Life, RPM, Generation, ReGeneration, MultiGeneration, Moment	ALL ORDERS	52%
Studio	ALL ORDERS	47%

SERVICES

To be quoted on a project-by-project basis subject to job conditions at rates as follows:

Design Services:	Rate is \$87.55 per hour
Storage:	\$1.65 per square foot. Handling costs negotiated on a case by case basis at below rates.
Installation, Project Management, Reconfiguration, and Asset Management Rates:	\$70.72-\$94.28 per hour non-union \$140.31-\$151.54 per hour union
<u>After hours</u> Installation, Project Management, Reconfiguration, and Asset Management Rates:	\$106.08 - \$141.42 per hour non-union \$210.47-\$227.31 per hour union

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) 324-3681

KNOLL, INC. U.S. COMMUNITIES
ESSENTIALS QUICKSHIP PROGRAM
CONTRACT SNAPSHOT

Applicable Contract Notes:

1. **Drop Ship Delivery** price includes product delivery to the site. The purchaser is responsible for unloading.
2. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at no charge.
3. **After Hours Rate** shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
4. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Contract terms state that product is to be delivered and installed within 90 days after receipt of order. Drop Ship delivery pricing and hourly rates would apply to union installations.
5. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
6. **Knoll U.S. Communities Essentials Quickship Program Terms:** This program is valid only for the Knoll products contained in the 2013 Knoll Essentials Magazine and reflects the Essentials program lead time and conditions. Program applies to all qualifying products listed above at the discount shown for each product line. **Please note that there are quantity restrictions for certain products as outlined on page 81 of the 2013 Knoll Essentials Magazine.** All other U.S. Communities eligible agency orders must be booked via standard U.S. Communities contracts. Client purchase order must state "US Communities Contract #4400003404 Essentials Quickship Program".

RFP2000000330

ATTACHMENT A PRICE SHEET						
Product	Manufacturer Discount Percent from List Price					
	List Price	Drop Ship	Inside Delivery	Basic Installation	Expanded Installation	Orders over \$500,000 list
Systems Furniture:						
Equity	All*	69.5	66.5	61.5	59.5	negotiable
Morrison	All*	68.5	65.5	60.5	58.5	negotiable
Reff	All*	68.5	65.5	60.5	58.5	negotiable
Reuter	All*	68.5	65.5	60.5	58.5	negotiable
Currents	All*	68.5	65.5	60.5	58.5	negotiable
Autostrada	All*	68.5	65.5	60.5	58.5	negotiable
Dividends Horizon	All*	68.5	65.5	60.5	58.5	negotiable
Series 2	All*	68.5	65.5	60.5	58.5	negotiable
Antenna	All*	68.5	65.5	60.5	58.5	negotiable
Freestanding Furniture, Seating, Filing Systems and Equipment:						
Upstart	All*	68.5	65.5	60.5	58.5	negotiable
Template	All*	68.5	65.5	60.5	58.5	negotiable
Calibre	All*	59.5	56.5	51.5	49.5	negotiable
KnollExtra	All*	59.5	56.5	51.5	49.5	negotiable
Interaction	All*	59.5	56.5	51.5	49.5	negotiable
Crinion Open Table	All*	59.5	56.5	51.5	49.5	negotiable
Chadwick Seating	All*	59.5	56.5	51.5	49.5	negotiable
Essentials Work Chairs	All*	59.5	56.5	51.5	49.5	negotiable
Sapper Seating	All*	59.5	56.5	51.5	49.5	negotiable
Life Seating	All*	59.5	56.5	51.5	49.5	negotiable
RPM Seating	All*	59.5	56.5	51.5	49.5	negotiable
Generation, ReGeneration, Multi-Generation Seating	All*	59.5	56.5	51.5	49.5	negotiable
Moment Seating	All*	52	49	44	42	negotiable
Graham Collection	All*	59.5	56.5	51.5	49.5	negotiable
KnollStudio including Spark Seating	All*	52.5	49.5	44.5	42.5	negotiable
Renewal /Replacement Parts	All	40	n/a	n/a	n/a	negotiable
Other Related Products: None						
Additional Services and Solutions	Hourly Rates (A range is acceptable)					
	Non Union	Union				
Installation	\$70.72- \$94.28	\$140.31- \$151.54				
After hours installation	\$106.08- \$141.42	\$210.47- \$227.31				
Design	87.55					
Project Management/Asset Management	70.72-94.28	\$140.31- \$151.54				

Refurbishment	Quoted per job	
	Monthly Fee (Include any additional options offered)	
Storage	1.65/sq ft	
Handling Costs	70.72-94.28	\$140.31- \$151.54
Other Related Services and Solutions	Hourly Rates	
None		

Note:

1. **Drop Ship** price includes product delivery to the site, the purchaser is responsible for unloading.
2. **Inside Delivery** price includes product delivered to the site and unloaded.
3. **Basic Installation** price to include inside delivery, uncrating, assembly, installation, removal of all debris from premises to client provided receptacle, installation documents and the bill of materials per the purchaser's approved plan and specifications.
4. **Expanded Service Installation** price to include basic installation; field measurements surveyed, documented and coordinated; electrical and tele/data infeed locations are surveyed, documented and coordinated; attend required coordination meetings with purchaser and other contractors; and creation and implementation of punch list by project manager.
5. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at no charge.
6. **After Hours** Rate shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
7. ***Service Area:** Discounts shown (excluding drop ship delivery) apply to non-union installations located within 75 miles of a certified Knoll dealer. A service fee of \$200 may apply to delivered /installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment. Outside the 75 mile service area, a service fee of \$500 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment.
8. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship pricing (Table A) and hourly rates would apply to union installations.
9. **Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
10. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
11. **Renewal / Replacement Parts** are individual parts that are not included in the published price list. They are individual parts that may be assembled to make the pattern numbers reflected in the Knoll price lists. This may include screws, brackets, paint, etc. typically used in reconfiguration.

Table A: Drop Ship Delivery
KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

CONTRACT # _____		
DELIVERY: 90 DAYS, FOB DESTINATION. DROP SHIP DELIVERY PAYMENT TERMS: NET 30 DAYS		
TERM: <u>JANUARY 1, 2013-DECEMBER 31, 2016</u>		
Product Line	Single Order List Value	Discount from Current Commercial Price List
Equity	ALL ORDERS	69.5%
Morrison	ALL ORDERS	68.5%
Reff	ALL ORDERS	68.5%
Reuter	ALL ORDERS	68.5%
Currents	ALL ORDERS	68.5%
AutoStrada	ALL ORDERS	68.5%
Dividends Horizon	ALL ORDERS	68.5%
Series 2	ALL ORDERS	68.5%
Antenna	ALL ORDERS	68.5%
Upstart	ALL ORDERS	68.5%
Template	ALL ORDERS	68.5%
Calibre	ALL ORDERS	59.5%
Interaction	ALL ORDERS	59.5%
Crinion Open Table	ALL ORDERS	59.5%
KnollExtra	ALL ORDERS	59.5%
Chadwick	ALL ORDERS	59.5%

Product Line	Single Order List Value	Discount from Current Commercial Price List
Essentials Work Chairs	ALL ORDERS	59.5%
Sapper Seating	ALL ORDERS	59.5%
Life	ALL ORDERS	59.5%
RPM	ALL ORDERS	59.5%
Generation/ ReGeneration/ MultiGeneration	ALL ORDERS	59.5%
Moment	ALL ORDERS	52%
Graham Collection	ALL ORDERS	59.5%
Studio Including Spark Seating	ALL ORDERS	52.5%
Renewal Parts	ALL ORDERS	40%

Knoll Contract Confirmation Numbers:

- C0027765- Direct Orders
- C0032199- Dealer Held Orders

Table A: Drop Ship Delivery

KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

Ordering Address Direct Orders:

Knoll Inc.
 c/o Participating Dealer
 1235 Water Street
 East Greenville, PA 18041

Payment Address- Direct Orders:

Knoll Inc.
 P.O. Box 841366
 Dallas, TX 75284-1366

Note: Purchase orders can also be issued to local Knoll dealer.

SERVICES	
<i>To be quoted on a project-by-project basis subject to job conditions at rates as follows:</i>	
Design Services:	Rate is \$87.55 per hour
Storage:	\$1.65 per square foot. Handling costs negotiated on a case by case basis at below rates.
Installation, Project Management, Reconfiguration, and Asset Management Rates:	\$70.72-\$94.28 per hour non-union \$140.31-\$151.54 per hour union

Note:

1. **Drop Ship Delivery** price includes product delivery to the site, the purchaser is responsible for unloading.
2. **Inside Delivery** price includes product delivered to the site and unloaded.
3. **Basic Installation** price to include inside delivery, uncrating, assembly, installation, removal of all debris from premises to client provided receptacle, installation documents and the bill of materials per the purchaser's approved plan and specifications.
4. **Expanded Service Installation** price to include basic installation; field measurements surveyed, documented and coordinated; electrical and tele/data infeed locations are surveyed, documented and coordinated; attend required coordination meetings with purchaser and other contractors; and creation and implementation of punch list by project manager.
5. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at no charge.
6. **After Hours** Rate shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
7. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship delivery pricing (Table A) and hourly rates would apply to union installations.
8. **Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
9. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
10. **Renewal / Replacement Parts** are individual parts that are not included in the published price list. They are individual parts that may be assembled to make the pattern numbers reflected in the Knoll price lists. This may include screws, brackets, paint, etc. typically used in reconfiguration.

Table B: Products and Services
KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

CONTRACT # _____				
DELIVERY: 90 DAYS, FOB DESTINATION PRODUCTS AND SERVICES				
PAYMENT TERMS: NET 30 DAYS				
TERM: JANUARY 1, 2013-DECEMBER 31, 2016				
Product Discounts Including Services. Discounts from Current Commercial Price List				
Product:	Minimum List Price	Inside Delivery*	Basic Installation*	Expanded Installation*
Furniture Systems Discounts:				
Equity	\$50,000	66.5	61.5	59.5
Morrison	\$50,000	65.5	60.5	58.5
Reff	\$50,000	65.5	60.5	58.5
Reuter	\$50,000	65.5	60.5	58.5
Currents	\$50,000	65.5	60.5	58.5
AutoStrada	\$50,000	65.5	60.5	58.5
Dividends	\$50,000	65.5	60.5	58.5
Series 2	\$50,000	65.5	60.5	58.5
Antenna	\$50,000	65.5	60.5	58.5
Freestanding Furniture, Seating, Filing Systems and Equipment:				
Upstart	\$25,000	65.5	60.5	58.5
Template	\$25,000	65.5	60.5	58.5
Calibre	\$25,000	56.5	51.5	49.5
Interaction	\$25,000	56.5	51.5	49.5
Crinion Open Table	\$25,000	56.5	51.5	49.5
Extra	\$25,000	56.5	51.5	49.5
Chadwick	\$25,000	56.5	51.5	49.5
Essentials Work Chairs	\$25,000	56.5	51.5	49.5
Sapper Seating	\$25,000	56.5	51.5	49.5
Life	\$25,000	56.5	51.5	49.5
RPM	\$25,000	56.5	51.5	49.5
Generation/Regeneration/ MultiGeneration	\$25,000	56.5	51.5	49.5
Moment	\$25,000	49	44	42

Product:	Minimum List Price	Inside Delivery	Basic Installation	Expanded Installation
Graham Collection	\$25,000	56.5	51.5	49.5
Studio Including Spark Seating	\$25,000	49.5	44.5	42.5
Renewal Parts	all	n/a	n/a	n/a

Knoll Contract Confirmation Numbers:

- C0027765- Direct Orders
- C0032199- Dealer Held Orders

Table B: Products and Services

KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

Ordering Address Direct Orders:

Knoll Inc.
 c/o Participating Dealer
 1235 Water Street
 East Greenville, PA 18041

Payment Address- Direct Orders:

Knoll Inc.
 P.O. Box 841366
 Dallas, TX 75284-1366

Note: Purchase orders can also be issued to local Knoll dealer.

SERVICES	
<i>To be quoted on a project-by-project basis subject to job conditions at rates as follows:</i>	
Design Services:	Rate is \$87.55 per hour
Storage:	\$1.65 per square foot. Handling costs negotiated on a case by case basis at below rates.
Installation, Project Management, Reconfiguration, and Asset Management Rates:	\$70.72-\$94.28 per hour non-union \$140.31-\$151.54 per hour union

Note:

1. **Drop Ship Delivery** price includes product delivery to the site, the purchaser is responsible for unloading.
2. **Inside Delivery** price includes product delivered to the site and unloaded.
3. **Basic Installation** price to include inside delivery, uncrating, assembly, installation, removal of all debris from premises to client provided receptacle, installation documents and the bill of materials per the purchaser's approved plan and specifications.
4. **Expanded Service Installation** price to include basic installation; field measurements surveyed, documented and coordinated; electrical and tele/data infeed locations are surveyed, documented and coordinated; attend required coordination meetings with purchaser and other contractors; and creation and implementation of punch list by project manager.
5. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at no charge.
6. **After Hours** Rate shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
7. ***Service Area:** Discounts shown (excluding drop ship delivery) apply to non-union installations located within 75 miles of a certified Knoll dealer. A service fee of \$200 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment. Outside the 75 mile service area, a service fee of \$500 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment.
8. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship Delivery pricing (Table A) and hourly rates would apply to union installations.
9. **Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
10. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
11. **Renewal / Replacement Parts** are individual parts that are not included in the published price list. They are

individual parts that may be assembled to make the pattern numbers reflected in the Knoll price lists. This may include screws, brackets, paint, etc. typically used in reconfiguration.



City of Chattanooga

Mayor Andy Berke

May 5, 2016

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

**Subject: R134714– Haworth Open Office Landscape Furniture – City Wide –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Haworth Open Office Landscape Furniture for sixteen (16) months with the option to renew an additional two (2) twelve month periods. The State of Tennessee contract dates are September 1, 2016 and will be renewed through August 31, 2017 with two (2) renewal option. This contract will be utilizing the State of Tennessee contract number SWC238-28266 for an estimated annual amount not to exceed \$250,000. A copy of the State contract is attached.

I recommend approval of this blanket contract to Nashville Office Interior (NOI), which has a location in Chattanooga, based on the State of Tennessee bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Mark McKeel <mmckeel@chattanooga.gov>

Open Office Landscape Furniture (SWC 238 & 239)

Lindsey Lattner <Lindsey.Lattner@tn.gov>
To: "mmckeel@chattanooga.gov" <mmckeel@chattanooga.gov>

Mon, May 2, 2016 at 1:56 PM

Mark,

I am the contract administrator for the Open Office Landscape Furniture (SWC 238) and received your email from Mike Leitzke and Sharon Pope. The contract was set to expire August 31, 2016 but it has been approved to be extended for another year with 2 options to renew.

Our NOI point of contact is Joey McKinney; his number is (615) 329-1811 and email is joey@noi-tn.com. Please let me know if you have any further questions.

Thanks,

Lindsey



Lindsey Lattner | Category Specialist

Central Procurement Office

Tennessee Tower, 3rd Floor

312 Rosa L. Parks Ave., Nashville, TN 37243

p. 615-741-9282 f. 615-741-0684

lindsey.lattner@tn.gov

<http://www.tn.gov/generalservices/>



Mark McKeel <mmckeel@chattanooga.gov>

Haworth Open Office Landscape Furniture - SWC 238

Jeff Allen <jallen@noi-tn.com>

Mon, May 2, 2016 at 4:48 PM

To: "mmckeel@chattanooga.gov" <mmckeel@chattanooga.gov>, Rick Peppers <rpeppers@noi-tn.com>, Eddy Edwards <eddy@noi-tn.com>

Cc: Joey Mckinney <joey@noi-tn.com>

Good afternoon Mark! Joey McKinney, who works out of our NOI Nashville location, asked me to reach out to you in regard to our SWC #238 furniture contract. I am currently working with Christopher Smith (Chattanooga IT Dept.) across the street in the Annex Bldg., and would be happy to meet with you to discuss potential projects. Is there a time this week that would work for you?

Thank you,

Jeff Allen

Senior Account Manager

Nashville Office Interiors

FURNITURE+DESIGN+INSTALLATION

Nashville|Knoxville|Chattanooga

4167 S. Creek Rd, Chattanooga, TN 37406

T. 423-629-6100

M. 423-598-6788

F. 423-629-6177

www.noifurniture.com





STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Contract Issued to:

Nashville Stationery Co Inc (dba Nashville Office Interiors)
PO Box 330399
Nashville, TN 37203-0399

Vendor ID: 0000091567

Contract Number: 00000000000000000000000028266

Title: SWC 238-Open Office Landscape Furniture

Start Date : September 01, 2011 End Date: August 31, 2015 with one option to renew

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Chief Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Contract Contact Information:

State of Tennessee

Department of General Services, Purchasing Division

Contract Administrator: Crystal M Lysinger

665 Mainstream Drive

Nashville, TN 37243

Phone: 615/741-4289

Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000139198

Project Consulting Services, Price per Hour

Unit of Measure: HR

Vendor Item/Part #: OOF-PC

Manufacturer Item #:

Unit Price: \$ 125

Line 2

Item ID: 1000139197

Re-installation Services, Price per Hour

Unit of Measure: HR

Vendor Item/Part #: OOF-RIS

Manufacturer Item #:

Unit Price: \$ 45

Line 3

Item ID: 1000139199

Noise Supression Installation Services, Price per Square Foot

Unit of Measure: SF

Vendor Item/Part #: OOF-NSIS

Manufacturer Item #:

Unit Price: \$ 0.5

Line 4

Item ID: 1000139196

Programming and Design Services, Price per Hour

Unit of Measure: HR

Vendor Item/Part #: OOF-PDS

Manufacturer Item #:

Unit Price: \$ 75

Line 5

Item ID:

Panels - Haworth Compose/Unigroup Too, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 6

Item ID:

Seating/Chairs - Haworth Improv, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 7

Item ID:

Haworth Hello series seating, Zody series seating, Very series seating, X-99 series seating, Lively series seating, and Collection seating product; and M Sit, NC-B Resonate, Qbic, K700, SE04 LTB, and Haworth Health Environments, see Chart for Discount>

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 8

Item ID:

Chair Parts - Haworth Seating Parts, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 9

Item ID:

Casegoods/Seating/Tables - National Brand All Catalogs, and Haworth Wood Casegoods, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 10

Item ID:

Steel Overhead Storage - Haworth Compose, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 11

Item ID:

Steel Pedestal Storage - Haworth Steel Casegoods X Series and V Series, and Haworth Beside Products, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 12

Item ID:

Work Surfaces - Haworth Compose, Adaptable Components, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 13

Item ID:

Tables - Haworth Tables, Unigroup Series, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 14

Item ID:

Tables - Premise Series, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 15

Item ID:

Tables: Height Adjustable - Haworth Tables, Planes Series, Haworth Patterns-Reside, and Enclose-Compose Storage, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 16

Item ID:

Organizational Worktools - Haworth Compose, Jump Stuff, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 17

Item ID:

Computer Support Tools - Haworth Ergonomic Worktools, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 18

Item ID:

Monitor Arms - Haworth, Ergonomic Worktools, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 19

Item ID:

Personal Lighting - Haworth, Compose, LED Lim. See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 20

Item ID:

Personal Lighting - Haworth, Compose, Undershelf Task Light, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 21

Item ID:

Noise Suppression - Cambridge, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 22

Item ID: 1000146599

DISCONTINUED ITEM: Contractor dedicated, on site lead consultant, price per hour

Unit of Measure: HR

Vendor Item/Part #: OOF-OSLC

Manufacturer Item #:

Unit Price: \$ 100

Line 23

Item ID: 1000157740

T-3 Photographic Artwork Program - Tennessee Tower (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-TN TOWER

Manufacturer Item #:

Unit Price: \$ 44990

Line 24

Item ID: 1000157741

T-3 Photographic Artwork Program - Andrew Johnson Bldg (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-A-JOHNSON

Manufacturer Item #:

Unit Price: \$ 17380

Line 25

Item ID: 1000157742

T-3 Photographic Artwork Program - Davy Crockett Bldg (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-DAVY CROCKETT

Manufacturer Item #:

Unit Price: \$ 18590

Line 26

Item ID: 1000157743

T-3 Photographic Artwork Program - Middlebrook Pike (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-MIDDLEBROOK

Manufacturer Item #:

Unit Price: \$ 7150

Line 27

Item ID: 1000157744

T-3 Photographic Artwork Program - Pellissippi (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-PELLISSIPPI

Manufacturer Item #:

Unit Price: \$ 7150

Line 28

Item ID: 1000157745

T-3 Photographic Artwork Program - 665 Mainstream Drive (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-MAINSTREAM

Manufacturer Item #:

Unit Price: \$ 7150

Line 29

Item ID: 1000157746

T-3 Photographic Artwork Program - Lowell Thomas Original (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-L-THOMAS O

Manufacturer Item #:

Unit Price: \$ 9515

Line 30

Item ID: 1000157747

T-3 Photographic Artwork Program - Lowell Thomas Additional (Price Not Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-L-THOMAS A

Manufacturer Item #:

Unit Price: \$ 9515

Line 31

Item ID: 1000157748

T-3 Photographic Artwork Program - Andrew Jackson Bldg (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-A-JACKSON

Manufacturer Item #:

Unit Price: \$ 23760

Line 32

Item ID: 1000157749

T-3 Photographic Artwork Program - Citizen's Plaza, T3 Floors Only (Price Not to Exceed)

Unit of Measure: EA

Vendor Item/Part #: T3-C-PLAZA

Manufacturer Item #:

Unit Price: \$ 18590

APPROVED:

Michael F. Pennington
CHIEF PROCUREMENT OFFICER

BY: *Crystal M. Lyngren*
PURCHASING AGENT

6/17/14
DATE

Item Description	Catalog	Line	Date	Discount
Panels	Haworth Compose/Unigroup Too	5	June-14	79.50%
Seating/Chairs	Haworth Improv	6	June-14	70.50%
Seating/Chairs	Haworth Hello series seating, Zody series seating, Very series seating, X-99 series seating, Lively series seating, and Collection seating product; and M Sit, NC-B Resonate, Qbic, K700, SE04 and LTB, Look	7	June-14	57.50%
Legacy Products	Haworth Health Environments	7	June-14	57.50%
Chair Parts	Haworth Seating Parts	8	June-14	70.50%
Casegoods, Price List 1	National Brand	9	July-15	57.25%
Casegoods, Price List 2	National Brand	9	July-15	57.25%
Seating, Price List 3	National Brand	9	July-15	57.25%
Tables, Price List 4	National Brand	9	July-15	57.25%
Wood Casegoods	Haworth Wood Casegoods, A storage	9	June-14	57.25%
Steel Overhead Storage	Haworth Compose	10	June-14	79.50%
Steel Pedestal Storage	Haworth Steel Casegoods; X Series and V Series	11	June-14	65.00%
Beside Products	Haworth Beside Products	11	June-14	65.00%
Work Surfaces	Haworth Compose, Adaptable Components	12	June-14	79.50%
Tables	Haworth Tables, Unigroup Series	13	June-14	78.00%
Tables	Premise Series	14	June-14	79.50%
Tables; Heighth Adjustable	Haworth Tables, Planes Series	15	June-14	59%
Reside Patterns	Haworth Patterns, Reside, Intuity	15	June-14	59%
Compose Storage	Enclose, Compose Storage	15	June-14	59%
Organizational Worktools	Haworth Compose, Jump Stuff	16	June-14	54%
Computer Support Tools	Haworth, Ergonomic Worktools	17	June-14	54%
Monitor Arms	Haworth, Ergonomic Worktools	18	June-14	54%
Personal Lighting	Haworth, Compose, LED Lim	19	June-14	54%
Personal Lighting	Haworth, Compose, Undershelf Task Light	20	June-14	79.50%
Noise Suppression	Cambridge	21		30%

Furniture Installation

11%

added to furniture cost

Vendor Contact Information

SWC 238, Open Office Landscape Furniture

Contract 28266

Vendor Name:	Nashville Office Interiors
DBA Name:	same
Vendor Contact:	Joey McKinney
Phone:	615-533-5491
Email:	joey@noi-tn.com

Listed below are websites where catalog items can be viewed:

[www. Nationalofficefurniture.com](http://www.Nationalofficefurniture.com)

www.haworth.com



TO: State of Tennessee Agencies

FROM: Douglas Whitcomb, Category Specialist

DATE: 10/30/2015

SUBJECT: INSTALL, RE-INSTALL, AND DE-INSTALL HAWORTH FURNITURE FOR WARRANTY PROTECTION

Many office furniture products come with warranties from their respective manufacturer. These warranties serve to guarantee the product will function as intended and will not breakdown under normal conditions or the product will be replaced or fixed free of charge. Products offered through SWC 238 – Open Office Furniture carry extended warranties that may range from ten (10) years to a lifetime. The applicable warranty period begins on the day the product is manufactured.

Warranties may be void if noncertified personnel install, re-install, or de-install office furniture. A statewide contract has been established to protect product warranties and provide a convenient and affordable solution for manipulating office furniture. Please utilize SWC 239 – Open Office Furniture Supplemental for the installation, re-installation, or de-installation of office furniture. For Haworth products, be sure to use Edison contract 36399. This will ensure your office furniture keeps its warranty and is properly moved by certified professionals.

More information pertaining to SWC 239 Installation, Re-installation, and De-installation of Open Office Furniture can be found at https://supplier.edison.tn.gov/psp/suprd_3/SUPPLIER/PSFT EP/c/PORTAL_COMPONENTS_A U.TN_ACTIVE_SWC_CMP.GBL?Page=TN_ACTIVE_SWC&Action=U&ExactKeys=Y&TargetFrameName=None

If you have questions regarding the use of SWC 239 – Installation, Re-installation, and De-installation of Open Office Furniture, please do not hesitate to contact the contract administrator, Michael Leitzke, at (615) 741-5666 or Michael.Leitzke@tn.gov

1. GENERAL SPECIFICATIONS

1. These specifications describe the State of Tennessee's requirement for new freestanding moveable work stations of the open office landscape type consisting of connecting panels and attachable components with tables and chairs. State desires work stations that can be easily reconfigured and can respond to a wide variety of functions with a minimal number of parts. The minimum acceptable requirement for a vendor's product line, design, style, materials, workmanship, performance, safety, and services are set forth herein.
2. All products shall be warranted by the manufacturer for ten (10) years from date of delivery. This warranty shall include defects in materials and craftsmanship. The State shall take advantage of any excess warranty offered by the manufacturer.
3. All products shall be tested in accordance with the applicable requirements. Responsive bidders are required to provide one (1) complete set of each applicable test report with their bid submittal to verify that the proposed items meet or exceed minimum test results. Test reports shall not be more than three (3) years old at the time of bid submittal and shall specifically cite the date of the test results. Test results from the manufacturer or a certified testing laboratory are acceptable. Should there be any resultant discrepancy between the following listed publications and the State's specifications, the State's specifications shall take precedence.

REFERENCES:

The following publications, or subsequently dated publications, forms a part of these specifications to the extent referenced and are referred to by title only:

- A. American National Standards Institute (ANSI) / Business and Institutional Furniture Manufacturers Association (BIFMA)
SAFETY AND PERFORMANCE STANDARDS:
 - 1) ANSI/BIFMA X5.6 2010 office furnishings-panel systems-test
 - 2) BIFMA X5.1 2011 office seating standard
 - 3) BIFMA X5.5 2008 office furnishings – desk/table products
- B. American Society for Testing and Materials (ASTM). The most current test date shall apply.
 - 1) ASTM C-423 sound absorption and sound absorption co-efficient by the reverberation method.
 - 2) ASTM E-84 standard method for testing of surface burning characteristics of building materials
 - 3) ASTM E-622 test method for specific optical density of smoke generated by solid materials
 - 4) ASTM E15137 fire testing of upholstered furniture
 - 5) ASTM E1353 cigarette ignition resistance of components of upholstered furniture
- C. National Fire Protection Association (NFPA)
 - 1) NFPA 701 standard methods of fire tests for flame propagation of textile and films

- 2) NFPA 260 standard methods of tests and classification system for cigarette ignition resistance of components of upholstered furniture
 - 3) NFPA 266 standard method of test for fire characteristics of upholstered furniture exposed to flaming ignition source
- D. Underwriter's Laboratories, Inc. (UL)
- 1) UL-723 test for surface burning characteristics of building materials
 - 2) UL-1268 office furnishings (panels)
- E. California Bureau of Home Furnishings and Thermal Insulation (CAL)
- 1) CAL technical bulletin 116 test procedure and apparatus for testing the flame retardancy of upholstered furniture
 - 2) CAL technical bulletin 117 test procedures and apparatus for testing the flame retardancy of upholstered furniture
 - 3) CAL technical bulletin 133 flammability test procedures for seating furniture for use in public occupancies