

**REVISED AGENDA FOR TUESDAY, NOVEMBER 19, 2013**

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

***“Proclamation – Pancreatic Cancer Awareness Month”***

V. Ordinances – Final Reading:

- a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Sections 2-137, 2-138, 2-149, 2-151, 2-152, 2-153, 2-165.1, 2-183 and Part II, Chapter 2, Article XIII, Section 2-751, relative to Domestic Partnership and Non-Discrimination. **(City Attorney’s office)**
- b) 2013-119 Jack Edwards (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 property located at 7630 Bonnie Drive, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 6)**
- c) 2013-128 Aaron White/Vulcan Lands, Inc. (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 556 Molly Lane, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**
- d) 2013-130 Green Real Estate Group, LLC/David Devaney (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 property located at 324 Vine Street, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**
- e) 2013-129 Jack Killian (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition Nos. 1 and 2 of Ordinance No. 11533 of previous Case No. 2004-031, on property located at 2857 Northpoint Boulevard, being more particularly described herein. **(Recommended for approval by Planning and Staff) (District 3)**

VI. Ordinances – First Reading:

VII. Resolutions:

- a) A resolution authorizing the Chief of the Fire Department to pay the annual support and maintenance agreement for the Department's record management system to FDM Software, in the amount of \$52,602.98. **(Fire)**
- b) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-004-202, East Brainerd Sanitary Sewer Rehabilitation, to Layne Inliner, LLC, in the amount of \$7,494,471.00, with a contingency amount of \$374,700.00, for an amount not to exceed \$7,869,171.00, subject to SRF loan approval. **(Districts 4 & 6) (Public Works) (REQUIRED BY EPA CONSENT DECREE)**
- c) A resolution authorizing the City of Chattanooga to pay Victor Moore through his attorney, Lloyd A. Levitt, concerning a motor vehicle accident claim, subject to his execution of a release of all claims, in the amount of \$12,000.00, for medical treatment and physical therapy. **(City Attorney's office)**
- d) A resolution authorizing the Office of the City Attorney to institute eminent domain proceedings against James P. Little, M.D. on the property located at 1335 O'Grady Drive, Chattanooga, TN 37419. **(City Attorney's office) (Revised)**
- e) A resolution authorizing the Director of Human Resources to execute an agreement with OnSite Rx, Inc. to provide onsite pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on the job injuries at the rate of \$19.35 per employee per month (PEPM) for a contract period of three (3) years with additional two (2) one (1) year renewal term options. **(Human Resources)**
- f) A resolution authorizing the City Attorney's office to retain the law firms of Katten, Muchin, and Rosenman, LLP and McKoon, Williams, and Hegeman to provide legal counsel in the issuance of General Obligation Bonds during Fiscal Year 2013-2014. **(City Attorney's office)**
- g) **A resolution to confirm the City Council's appointments of Tony Sanders, Vince Butler, T. Hicks Armor, Demetrus Meniffee, Morris Chapman, Ray Adkins, Bill Lockhart, and Jason Ford to the Sports Authority Board. (City Attorney's office) (Added by permission of Chairman Hakeem)**

- h) **A resolution authorizing the Mayor to enter into an Agreement with JP Morgan Chase Bank, National Association (“Lender”) as an inducement to Lender in making a loan to Harbor Hotel, LLC, which will be secured, in part, by a lien granted by Tenant upon Tenant’s rights and interests under that certain Ground Lease dated April 3, 2008, by and between the City of Chattanooga, as Landlord, and Harbor Lodging, LLC, as Tenant. (City Attorney’s office) (Added by permission of Chairman Hakeem)**

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. **No Agenda on Tuesday, November 26, 2013 due to Thanksgiving week.**

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

XIII. Adjournment.

CITY COUNCIL PROPOSED PURCHASES NOVEMBER 19, 2013

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R84300 Police Department	Blanket Contract for Ballistic Body Armor	13	3	GT Distributors	Estimated \$30,000.00 Annually	General Fund	New Blanket Contract for Ballistic Body Armor. There were 13 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. GT Distributors was the lowest bidder that met the specifications.
R85252 Police Department	Purchase of Fifty (50) Motorola Radios & Accessories	Proprietary Purchase TCA 6-56-304.6	N/A	Motorola Solutions, Inc.	\$202,953.00	Narcotics Program	Purchase of 50 Motorola Radios and Accessories. The radios will be purchased under the Tennessee State Contract.
R66464 Fire Department	Blanket Contract Extension for Firefighter's Station & Dress Uniforms	13	2	ASR/Apparel Sewn Right	Estimated \$60,000.00 Annually	General Fund	Blanket Contract Extension for Station and Dress Uniforms. There were 13 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Apparel Sewn Right was the lowest bidder that met the specifications.
R85682 Public Works	Invoice Payments for Citiworks Server Site Licenses	Joint Agreement	N/A	Hamilton County Government	\$17,500.00	General Fund	Payment of Invoices for Citiworks Server Site Licenses. This software is a joint endeavor with Hamilton County and the invoices reflect our portion of the expenses.
R85244 General Services	Blanket Contract for Heil OEM Truck Parts & Service	Single Source TCA 6-56-304.2	N/A	Stringfellow Inc.	Estimated \$165,000.00 Annually	Municipal Garage	New Blanket Contract for Heil OEM Truck Parts & Service (Garbage Trucks). Stringfellow is the only Authorized dealer for Heil parts in the State of Tennessee.



# City of Chattanooga

Mayor Andy Berke

November 11, 2013

Chief Bobby Dodd  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406

Subject: 84300/303031 – Ballistic Body Armor – Police Department – Organization  
1100.H.H00703.772110

Dear Chief Dodd:

Council approval is recommended to issue a blanket contract. The proposed contract will cover the purchase of Ballistic Body Armor for the Police Department. The estimated annual expenditure for this contract totals \$30,000. The contract term will be for twelve (12) months with the option to renew four (4) additional twelve (12) month terms.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet is attached for your review and consideration. Copies of the actual bids are retained on file for your review in the Purchasing office upon request.

Bidder  
Modern Firearms  
GT Distributors

Bidder  
Craig's Firearm

I recommend awarding this contract, based on unit pricing to GT Distributors as the best bid meeting specifications for the City of Chattanooga.

Modern Firearms submitted a lower bid; however, they failed to meet specifications.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/dt

11-Nov-13

### City of Chattanooga: Bid Analysis

Bid Number	Item Desc	Quantity	Modern Firearms		GT Distributors		Craig's Firearms	
			Unit Price	Unit Total	Unit Price	Unit Total	Unit Price	Unit Total
303031	Second Chance Summit Se 30		614	18420	684.9	20547	835	25050
303031	Second Chance Summit Se 5		614	3070	684.9	3424.5	835	4175
<b>Total</b>				<b>\$21,490.00</b>		<b>\$23,971.50</b>		<b>\$29,225.00</b>

GT Distributors  
P O Box 458  
Rossville, GA 30741  
Phone: 706-866-2764  
Fax: 706-861-4444

Arrington Police Distributors  
800 Clanton Road  
Suite S  
Charlotte, NC 28217  
Phone: 877-521-2999  
Fax: 704-521-8277

Greene Military  
7215 Kingston Pike  
Knoxville, TN 37919  
Phone: 865-5945

Brigade Quartermasters  
1025 Cobb Int'l Drive NW  
Suite 100  
Kennesaw, GA 30152  
Phone: 770-428-1248

Craig's Firearm Supply  
8761 Chapman Hwy  
Knoxville, TN 37920  
Phone: 865-573-4567  
Fax: 865-573-0820

Gulf States Distributors  
6000 E. Shirley Lane  
Montgomery, AL 36117  
Phone: 800-223-7869  
Fax: 334-279-9267

Kiesler's Police Supply  
2802 Sable Mill Road  
Jeffersonville, IN 47130  
Phone: 812-288-5740  
Fax: 812-288-7560

Gall's, Inc.  
2680 Palumbo Drive  
Lexington, KY 40555  
Phone: 800-876-4242  
Fax: 800-924-2557

Kay Uniforms  
1307 Chilhowee Avenue  
Knoxville, TN 37917  
Phone: 865-524-2171  
Fax: 865-637-4816

Chief Supply  
10926 David Taylor Drive  
Suite 300  
Charlotte, NC 28262  
Phone: 888-588-8569  
Fax: 704-548-0399

Lawmen's Safety Supply  
3319 Anvil Drive  
Raleigh, NC 27603  
Phone: 800-426-3486  
Fax: 919-662-1573

Savvy Body Armor  
P O Box 365  
7919 Cameron Street  
Central Lake, MI 49622  
Phone: 888-346-7288  
Fax: 231-544-9852

Safariland  
13386 International Parkway  
Jacksonville, FL 32218  
Phone: 800-347-1200



# City of Chattanooga

Purchasing Department

November 6, 2013

**Chief Bobby Dodd  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406**

**Subject: Requisition 85252 – Motorola Radios & Accessories – Police Department–  
Organization H10301**

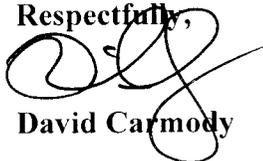
**Dear Chief Dodd:**

**Council approval is recommended for the purchase of fifty (50) Motorola Radios and Accessories for the Police Department.**

**This proprietary purchase from Motorola Solutions, Inc., Knoxville, TN will be in the amount of \$202,953.00 in accordance with the specifications as shown on State Wide Contract 420 and 421. A written quotation is attached for your review and consideration.**

**TCA 6-56-304.6 allows for this purchase exempted from the usual advertising and bidding procedures.**

**Respectfully,**



**David Carmody**

**DC/bw  
Attachments**



Quote Number: QU0000250936  
 Effective: 22 OCT 2013  
 Effective To: 21 DEC 2013

**Bill-To:**  
 CHATTANOOGA, CITY OF  
 101 E 11TH ST RM 101  
 CHATTANOOGA, TN 37402  
 United States

**Ultimate Destination:**  
 CHATTANOOGA, CITY OF  
 3420 AMNICOLA HWY  
 CHATTANOOGA, TN 37406  
 United States

**Attention:**  
 Name: Pat Rollins  
 Phone: 423-643-4236

**Sales Contact:**  
 Name: Bob Randolph  
 Email: bob.randolph@PropelOPS.com  
 Phone: 8659383402

Contract Number: TENNESSEE STATE  
 Freight terms: FOB Destination  
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	\$4,848.00	\$3,753.06	\$3,753.06
1a	1	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION			
1b	1	Q625AX	ENH: DES,DES-XL,DES-OFB ENCRYPTION			
1c	1	QA01274AB	DEL: USER GUIDE CD	-	-	-
1d	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
1e	1	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE			
1f	1	H38BT	ADD: SMARTZONE OPERATION			
1g	1	Q361AR	ADD: P25 9600 BAUD TRUNKING			
1h	1	QA00580AC	ADD: TDMA OPERATION			
1i	1	H635UY	ADD: 2013 APX PROMO			
2	1	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$8.64	\$8.64
3	1	NTN9212A	SWIVEL D CLIP HI ACTIVITY	\$30.00	\$21.60	\$21.60
4	1	PMLN5657A	APX6000 CC 2.75 SWLBL 2900&2150MAH	\$65.00	\$46.80	\$46.80
5	1	PMLN5709A	APX6000 UNIVERSAL CARRY HOLDER	\$29.00	\$20.88	\$20.88
6	1	PMMN4060B	PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$118.08	\$118.08
7	1	WPLN7080A	IMPRES CG SU APX7000 US/NA/CA/LA	\$125.00	\$90.00	\$90.00

Total Quote in USD \$4,059.06

PO Issued to Motorola Solutions Inc. must:  
 >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted  
 >Have a PO Number/Contract Number & Date  
 >Identify "Motorola Solutions Inc." as the Vendor  
 >Have Payment Terms or Contract Number  
 >Be issued in the Legal Entity's Name  
 >Include a Bill-To Address with a Contact Name and Phone Number  
 >Include a Ship-To Address with a Contact Name and Phone Number  
 >Include an Ultimate Address (only if different than the Ship-To)



# City of Chattanooga

Mayor Andy Berke

November 11, 2013

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

Subject: 66464/518772 – Extension of Blanket Contract for Firefighter's Station & Dress Uniforms –  
Fire Department – Organization 1100.J.J00103.714107

Dear Chief Flint:

Council approval is recommended for the extension of blanket contract 518772 for Firefighter's Station and Dress Uniforms as needed by the Fire Department. The estimated annual expenditure under this contract is \$60,000. If extended, the new expiration date for this blanket contract would be December 20, 2014.

The award of the blanket contract was originally approved by City Council on December 11, 2012. The invitation to bid was sent to thirteen (13) vendors, as well as formally advertised. Two (2) bids were received and are retained on file in the Purchasing office for your review upon request.

I recommend extending blanket contract 518772 with ASR/Apparel Sewn Right as being in the best interests of the City of Chattanooga.

Respectfully yours,

A handwritten signature in black ink, appearing to read "D. Carmody", written over a horizontal line.

David Carmody  
Purchasing Manager

DC/dt



# City of Chattanooga

Mayor Andy Berke

November 13, 2013

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

Subject: R85682 -- Citiworks Server Site Licenses - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the payment of invoices from Hamilton County Government for the update and support of Azteca Citiworks Software as needed by the Public Works Department. The amount of this expenditure is \$17,500.00.

This software is purchased through a joint agreement with Hamilton County Government, and has been in use by the Public Works Department for several years. The software is used for creating and tracking work orders.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", is written over the printed name "David Carmody".

David Carmody  
Purchasing Agent

DC/wt  
Attachment



# Hamilton County GIS

1250 Market St, Room 1010  
 Chattanooga, TN 37402  
 423/209-7760 FAX 423/209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/15/2013	10504

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Citywide Services	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support agreement for Cityworks software 11/1/2013 to 11/1/2014	20	121.95	2,439.00
Cityworks Software	Update and support for Server AMS Site License	20	91.46	1,829.20
If you have questions regarding your pricing please contact Debie Mikel.				

*S. Mikel  
10/16/13*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$4,268.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,268.20



# Hamilton County GIS

1250 Market St, Room 1010  
 Chattanooga, TN 37402  
 423/209-7760 FAX 423/209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/15/2013	10505

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Engineering	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2013 to 11/1/2014	9	121.95	1,097.55
Cityworks Software	Update and support for Server AMS Site License	9	91.46	823.14
	If you have questions regarding your pricing please contact Debie Mikel			

*10-16-13  
 E. Mikel*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,920.69
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,920.69



# Hamilton County GIS

1250 Market St, Room 1010  
 Chattanooga, TN 37402  
 423/209-7760 FAX 423/209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/15/2013	10506

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Storm Water	PA	Debie Mike

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cutworms software 11/1/2013 to 11/1/2014	9	121.95	1,097.55
Cityworks Software	Update and support for Server AMS Site License	9	91.46	823.14
If you have any questions regarding the pricing please contact Debie Mikel				

*Debie Mikel  
10/16/13*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,920.69
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,920.69



# Hamilton County GIS

1250 Market St, Room 1010  
 Chattanooga, TN 37402  
 423/209-7760 FAX 423/209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/15/2013	10507

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Traffic Engineering	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2013 to 11/1/2014	9	121.95	1,097.55
Cityworks Software	Update and support for Server AMS Site License	9	91.46	823.14
	If you have questions regarding your pricing please contact Debie Mikel			

*Debie Mikel  
10/15/13*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,920.69
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,920.69



# Hamilton County GIS

1250 Market St, Room 1010  
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 423/209-7760 FAX 423/209-7761  
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# Invoice

Date	Invoice #
10/15/2013	10508

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Traffic Operations	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2013 to 11/1/2014	5	121.95	609.75
Cityworks Software	Update and support for Server AMS Site License	5	91.46	457.30
	If you have questions regarding your pricing please contact Debie Mikel			

*Debie Mikel  
10/16/13*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,067.05
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,067.05



# Hamilton County GIS

1250 Market St, Room 1010  
 Chattanooga, TN 37402  
 423/209-7760 FAX 423/209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/15/2013	10509

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Waste Resources	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software for 30 users 11/1/2013 to 11/1/2014	1	3,658.60	3,658.60
Cityworks Software	Update and support for Server AMS Site License	1	2,744.08	2,744.08
	If you have questions regarding your pricing please contact Debie Mikel			

*Debie Mikel  
10/16/13*

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$6,402.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$6,402.68



Azteca Systems, Inc.  
 11075 South State Street, Suite 24  
 Sandy, UT 84070  
 Corporate Main: 801-523-4754  
 Corporate Fax: 801-523-4754

**Pricing Quotation**

Quote Number: 00000300      Created Date: 11/27/2012  
 Expiration Date: 12/31/12

**Contact Info**

Contact Name: Oebis Mikel      Prepared By: Jeremy White  
 Company Name: City of Chattanooga, TN      E-mail: jwhite@cityworks.com  
 Phone: (423) 643-8030  
 Email: mikel\_m@chattanooga.gov

Item #	Description	Quantity	Unit Price	Discount	Total Price
CW.Custom.0001	Custom Item Addition of Server AMS to Site License	1.00	\$10,000.00	25.00%	\$7,500.00
			<b>Subtotal</b>		\$10,000.00
			<b>Discount</b>		25.00%
			<b>Total Price</b>		\$7,500.00
			<b>Grand Total</b>		\$7,500.00

**Notes**

**Quote Notes:** Total annual maintenance for the combined account of Hamilton County and Chattanooga of \$36,745 will be due on 11/10/2013.  
 Hamilton County will be billed the full amount of \$36,745. Chattanooga will purchase the maintenance through Hamilton County.

**AZTECA SYSTEMS QUOTATION TERMS AND CONDITIONS COPYRIGHT 1995 - 2012**

All quotations are valid for ninety days (90) unless otherwise stated on the quotation form above. These prices and terms are valid only for items purchased for use and delivery within the United States.

All pricing for services are a firm fixed price and include travel costs. Tasks involved upon completion.

Cityworks is commercial-off-the-shelf software that can be tailored to the workflow of an organization.

Cityworks Desktop, Cityworks Anywhere And Cityworks Server are designed as an "extension" to various ESRI GIS software and are available in "standalone" configuration. Cityworks does not include ArcGIS, ArcMap, ArcView, ArcEditor, ArcInfo, ArcIMS, ArcGIS Engine, ArcGIS Server, ArcSDE or other ESRI products. ESRI licenses will be from the customer's existing stock. If additional licenses are required, the customer will purchase these directly from ESRI.

The procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the customer. Currently, Cityworks supports Oracle and SQL Server.

Specific requirements for on-site Cityworks training are the responsibility of the Customer.

All hardware, software, and networking equipment used in conjunction with Cityworks are the responsibility of the Customer to purchase and maintain.

The networking of client machines to the Cityworks database and GIS file servers are the responsibility of the Customer.

This quotation information is proprietary and may not be copied or reused other than in the express context of the quotation system selection and purchase. This information may not be given to clients, critics or used for any other purpose without written consent from Azteca Systems, Inc.

To expedite your order, please refer to the quotation number on your purchase order.



Azteca Systems, Inc.  
11075 South State Street, Suite 24  
Sandy, UT 84070  
Corporate Main 801-523-2751  
Corporate Fax 801-523-3734

#### Order Process

The order process is initiated when Azteca Systems receives an original Purchase Order or some form of advance payment. Several additional documents will be required including: Software License Agreement, Tax Exemption Certification and Cityworks Site Profile to complete your order. The need for these documents may vary by the type of software ordered or generally accepted industry practices. Please consult your Account Representative for assistance. If delivery must be expedited, please notify your Account Representative.

**IMPORTANT!** Collectively, these documents contain the authorization and information necessary to ship the proper version of the software and on the correct media. Please return them promptly to avoid unnecessary delays in shipping and incompatible media. Please return all documents by mail or express delivery, or as otherwise directed.

#### Software Licensing

All Azteca Systems software offered in any quotation are commercial off-the-shelf (COTS) software developed at private expense and subject to Azteca Systems commercial license terms and conditions. Azteca Systems software is subject to Azteca Systems Software License Agreement. A fully executed copy of the Software License Agreement is required before delivery and installation.

#### Delivery

POB Sandy, UT 84070, USA.

Allow thirty-days (30) from Azteca System's receipt of the (Planned) COTS signed Software License Agreement and other documents, as required.

Standard delivery method is through Azteca's customer support web portal. Other delivery service is available for an additional fee (e.g., overnight delivery).

#### Payment Terms

Net thirty (30)-days

#### Taxes

Prices quoted do not include applicable sales or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for applicable sales and use taxes, as necessary. Azteca Systems reserves the right to collect sales and use tax assessed by states as required by law. Azteca Systems will add applicable state sales tax to the invoice unless proof with the order is shown that your organization is tax exempt or pays state tax directly.



# City of Chattanooga

Purchasing Department

November 13, 2013

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

**Subject: 85244/303051 – Heil OEM Truck Parts and Service – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Heil OEM Truck Parts and Service. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$165,000 annually.

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

Vendors  
Stringfellow Inc.

I recommend awarding the blanket contract for Heil OEM Truck Parts and Service to Stringfellow Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



**Date:** October 24, 2013  
**To:** All Heil Dealers, All Heil Employees  
**From:** Tom Vatter, VP of Sales and Marketing – ESG  
**CC:** All ESG Companies  
**Re:** **Heil Dealer Announcement for Georgia and Tennessee**

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I am pleased to announce that **Stringfellow, Inc.** based in Nashville, TN, a longstanding Heil Dealer in Tennessee and Kentucky, will expand their full-line coverage of Heil refuse collection vehicles and service parts to include additional geography in Southeast Tennessee, including the Chattanooga metro area. Stringfellow is recognized as one of the most service-oriented equipment dealers in Kentucky and Tennessee under the leadership of Eddie R. Anderson, President.

I am also pleased to announce that **Carolina Environmental Systems, Inc. (CES)**, which is currently the full-line Heil Dealer serving the majority of North Carolina from their Kernersville location and all of South Carolina from their office in Greenville, is expanding geographic coverage to include the vast majority of Georgia, including the Atlanta metro area. Since 1995, Heil and CES have enjoyed years of growth in the Carolinas stemming from CES's outstanding customer service and OEM parts distribution under the leadership of Maxwell Taylor, President.

We look forward to expanding our business relationships with the Stringfellow and CES Teams to continue to grow and serve our customers with premium Heil products, OEM parts, and unmatched service.

These changes will go into effect on December 31, 2013. The specific details of facility locations and attendant geographic areas of responsibility for both Dealers will be provided in a future announcement.

Requisition: 85244

Bid #: 303051

Springfellow, Inc. (Sole Source)

Heil OEM Truck Parts and Service

Description:

Item #	Item Description	Unit Price	Qty.	Extended Price
1	001-6464 20 Yard Ejector Cylinder	\$ 1,872.00	2	\$ 3,744.00
2	001-6768 Python Grabber Cylinder	\$ 1,433.61	4	\$ 5,734.44
3	001-6964 Reach-Lift Cylinder	\$ 1,326.00	4	\$ 5,304.00
4	003-4388 Bearing	\$ 31.50	12	\$ 378.00
5	003-4543-001 Bearing	\$ 41.25	6	\$ 247.50
6	003-4806 Bearing	\$ 12.50	12	\$ 150.00
7	022-3509 Tailgate Seal	\$ 61.75	14	\$ 864.50
8	022-3749 Cleanout Door Seal	\$ 29.75	40	\$ 1,190.00
9	031-5633-007 Seal Kit	\$ 15.75	40	\$ 630.00
10	031-5633-016 Air Actuator	\$ 501.82	6	\$ 3,010.92
11	031-5724-012 MAC Valve	\$ 47.00	8	\$ 376.00
12	031-5772 Grabber Air Actuator	\$ 160.75	10	\$ 1,607.50
13	031-6260 Joystick Control	\$ 1,120.25	6	\$ 6,721.50
14	031-6367-200 Seal Kit	\$ 20.25	24	\$ 486.00
15	031-6373 Air Actuator	\$ 301.25	4	\$ 1,205.00
16	031-6373-001 Retainer Plate	\$ 47.25	50	\$ 2,362.50
17	031-6375-005 12-Volt Coil	\$ 58.50	6	\$ 351.00
18	031-6384-006 Dust Boot	\$ 26.50	13	\$ 344.50

19	036-1495-012 3/4" Twin Tube Clamp	\$	14.05	12	\$	168.60
20	047-1773 Mounting Stud	\$	42.50	24	\$	1,020.00
21	047-2306 Bolt	\$	21.50	24	\$	516.00
22	062-0748 Grabber Arm Roller	\$	46.00	10	\$	460.00
23	062-0804-SER Grabber Arm Roller	\$	21.73	40	\$	869.20
24	062-0805 Grabber Roller	\$	42.90	10	\$	429.00
25	063-0108 Light Weight Grabber Proxy Switch	\$	142.02	18	\$	2,556.36
26	063-0109 Grabber Arm Proxy Switch	\$	109.70	18	\$	1,974.60
27	071-0837 Grabber Belt	\$	18.75	40	\$	750.00
28	075-0711-001 Hydraulic Filter	\$	81.25	10	\$	812.50
29	075-0912-030 Hydraulic Filter	\$	109.25	12	\$	1,311.00
30	093-2529-SER Heil Gear Assembly	\$	359.46	4	\$	1,437.84
31	093-2530-SER Heil Gear Assembly	\$	430.50	4	\$	1,722.00
32	093-2643-SER Front Grabber Arm	\$	927.78	12	\$	11,133.36
33	093-2707-SER Rear Grabber Arm	\$	1,151.47	12	\$	13,817.64
34	093-2941-SER Python Arm H Beam	\$	2,332.00	2	\$	4,664.00
35	093-2944-KIT Python Base Kit	\$	4,750.20	1	\$	4,750.20
36	093-2946-SER Python Arm Reach Link	\$	2,470.00	1	\$	2,470.00
37	094-2526 Rubber Belting for Blade	\$	115.50	6	\$	693.00
38	094-2527 Rubber Belting for Blade	\$	77.25	6	\$	463.50
39	094-2612-SER Hopper Cover Weldment	\$	566.39	1	\$	566.39
40	094-2769 Rubber Flap	\$	129.50	4	\$	518.00

41	108-5574-001 5 Amp PLC Fuse	\$	3.25	30	\$	97.50
42	108-5574-002 6.3 Amp PLC Fuse	\$	1.98	30	\$	59.40
43	108-5574-003 8 Amp PLC Fuse	\$	3.00	30	\$	90.00
44	108-5574-011 2 Amp PLC Fuse	\$	2.35	30	\$	70.50
45	108-5683-002 Can Cycle Counter	\$	262.98	4	\$	1,051.92
46	108-7010 Proxy Switch	\$	86.42	10	\$	864.20
47	108-7631 Master Power Switch Red Lighted	\$	79.75	6	\$	478.50
48	108-7632-003 Contact Block NC	\$	9.75	12	\$	117.00
49	108-7633-003 Contact Block NO	\$	8.70	12	\$	104.40
50	128-0445-SER Packer Weldment	\$	5,777.52	1	\$	5,777.52
51	219-2320 Hydraulic Pump	\$	1,911.00	1	\$	1,911.00
52	234-0055-001 91 1/2" x 2 1/2" Wear Bar	\$	94.00	6	\$	564.00
53	234-0055-004 120" x 2" Wear Bar	\$	119.50	20	\$	2,390.00
54	234-0055-006 120" x 2 1/2" Wear Bar	\$	47.25	20	\$	945.00
55	234-0055-012 40" x 2 1/2" Wear Bar	\$	126.00	8	\$	1,008.00
56	234-0671 41 1/8" x 2 3/4" Wear Bar	\$	76.50	8	\$	612.00
57	372-3684 Python Pin/Bushing Kit	\$	1,314.00	4	\$	5,256.00
58	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	\$	1,221.00	4	\$	4,884.00
61	TAS-E059 Hydraulic Press Cylinder Tube	\$	70.25	4	\$	281.00
62	Service Labor Rate per Hour Heil Part Catalog at Cost Plus	\$	87.00	1	\$	87.00
63	% Markup		56%			
<b>Totals:</b>						<b>32,369.58</b>
						<b>114,459.49</b>

**Stringfellow, Inc.**  
**2710 Locust Street**  
**Nashville, TN 37207**

**Blanket PO No. 313010 - Fleet Truck Parts (Chevrolet Truck Equipment)**

Contract Dated	Amount Released
January 3, 2012 - January 2, 2013	\$ 144,595.16
January 3, 2013 - November 10, 2013	\$ 115,775.53
January 3, 2014 - January 2, 2015	\$ -
January 3, 2015 - January 2, 2016	\$ -
January 3, 2016 - January 2, 2017	\$ -
<b>Total:</b>	\$ 260,370.69
<b>Average:</b>	\$ 130,185.35
<b>Council Approved Amount on December 20, 2011:</b>	
	\$ 200,000.00