

**TUESDAY, JULY 29, 2014**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler (C-2 Convenience Commercial Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 3) (Deferred from 7/15/2014)**
  - b. 2014-055 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 11827 of previous Case No. 2006-028 and to lift conditions from Ordinance No. 11946 of previous Case No. 2007-022, off properties located at 6308 Grubb Road and 5851, 5861, and 5857 Highway 153, being more particularly described herein. **(District 3) (Deferred from 7/15/2014)**
- VI. Ordinances – First Reading:

**FINANCE**

- a. An ordinance to amend the Operations and Capital Improvements Budget Ordinance Nos. 12835 and 12838 for the Fiscal Year ending June 30, 2015.
- VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to execute, on behalf of the City of Chattanooga, a Memorandum of Understanding and other agreements with the City of Chattanooga, Hamilton County, Tennessee, the Industrial Development Board of the City of Chattanooga, the Chattanooga Area Chamber of Commerce, Volkswagen Group of America Chattanooga Operations, LLC, and/or agencies of any of the foregoing relative to the Volkswagen Group of America Chattanooga Operations, LLC CrossBlue Project.

## **FINANCE**

- b. A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \$20 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: Electronic Content Management Project, Telecom/Network Upgrade, Technology Replacement, 311 CSR System Upgrade, Miller Park & MLK Streetscape, Bell School Park, Recreation & Community Centers-HVAC, Self-Contained Breathing Apparatus, Highland Park-Hixson Fire Stations, Playground Improvements, Greenway Farms, ADA Repairs-Parks, Parks Asphalt Management, Parks Restrooms, Knuckleboom, Curbside Recycling Trucks, Traffic Signal Retroreflectivity, Sustainable Infrastructure, Paving, Broad Street Protected Bike Lanes, Virginia Avenue Greenway/Traffic Calming, Bridge Repair, 3<sup>rd</sup>/4<sup>th</sup> Street Improvement/Gateway Project, Bridge Repairs (City-Owned), Central Avenue Extension, Shallowford Road-Airport Road to Jersey Pike, Gunbarrel Road – Shallowford to Hamilton Run, Shepherd Rd. and W. Shepherd Rd. Improvements, YFD Building Renovations and Equipment, Washington Hills YFD Center, John A. Patten Parking Lot, Brainerd Mission Community, Tennis Court Rehab, and 3500 block of Broad Street (a/k/a St. Elmo Storm Sewer).
- c. A resolution to amend Resolution 27943 and so as to revise the adopted Five-Year Capital Improvement Plan for Fiscal Years 2015-2019.

## **GENERAL SERVICES**

- d. A resolution authorizing the Director of General Services to extend for one (1) additional year the blanket contracts for professional appraisal services with Brian R. Eades of Benchmark Trust Corporation; Thomas R. Carter of Carter Appraisal Services; William C. Haisten, III of The Haisten Group, Inc.; Lloyd (Chip) Murphy of L.T. Murphy & Associates; and Wayne A. Rains of Rains Appraisal Services with a combined annual estimated amount of \$75,000.00.

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- e. A resolution authorizing the acceptance of a donation of Temporary and Permanent Channel Improvement Easements from the Chattanooga Golf and Country Club in exchange for repairs to prior Riverbank Stabilization Project at River Mile 466. **(District 2)**
- f. A resolution authorizing the approval of Change Order No. 1 (Final) for Moore Construction Company relative to Contract No. W-09-014-201, CITICO Creek Interceptor Rehabilitation Project, for a decreased amount of \$55,536.00, for a revised contract amount not to exceed \$1,617,754.00, and to release the contingency of \$165,000.00. **(District 8)**

**YOUTH AND FAMILY DEVELOPMENT**

- g. [A resolution authorizing the Administrator for the Department of Youth and Family Development to provide services to 159 preschoolers and 114 infants and toddlers through collaborations between Head Start/Early Head Start and Signal Center, Inc.; Chamblis Shelter for Children; and Child Care Networks, in the amount of \\$1,215,842.00.](#)
- h. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Outdoor Foundation through their Outdoor Ball Project Fund to help support the Therapeutic Recreation Services \(TRS\) Adaptive Kayaking Program for the City of Chattanooga and surrounding areas, in the amount of \\$1,000.00.](#)

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. Agenda Session for Tuesday, August 5, 2014.

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

XIII. Adjournment.

**TUESDAY, AUGUST 5, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Sections 25-67, 25-69, 25-73, and 25-75, relative to unlawful noises.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [MR-2014-011 Erin Simpson/Keller Williams Realty \(Abandonment\). An ordinance closing and abandoning an unopened unit block of Chambliss Street. \(District 2\) \(Recommended for approval by Transportation and Planning\)](#)

[MR-2014-011 Erin Simpson/Keller Williams Realty \(Abandonment\). An ordinance closing and abandoning an unopened unit block of Chambliss Street. \(Staff Version\)](#)

7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution to make certain findings relating to the granting of incentives to develop housing in downtown Chattanooga; to delegate certain authority to the Health, Educational Housing Facility Board of the City of Chattanooga, Tennessee, and the Health, Educational Housing Facility Board \(the "HEB"\); to renew a program for downtown housing development as adopted in Resolution No. 23253; to authorize the Mayor of the City of Chattanooga to enter into agreements for Payments in Lieu of Ad Valorem Taxes meeting the criteria of said program and to provide for a termination of this incentive program in ten \(10\) years.](#)

**GENERAL GOVERNMENT**

- b. [A resolution repealing Resolution Nos. 18697, 18710, 19757, 20026, 20480, 24117, and 24977 establishing new rules of procedure for the City Council of the City of Chattanooga, Tennessee.](#)

**GENERAL SERVICES**

- c. A resolution authorizing the acceptance of \$14,500.00 for consideration from the State of Tennessee Department of Transportation as compensation for the replacement of the sign at the entrance to the Summit of Softball as related to the State Project 33070-2230-14 and for the Mayor to execute any and all documents related to the transaction. (District 4)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. A resolution authorizing the approval of Change Order No. 1 for Littlejohn Engineering Associates, Inc. relative to Contract No. W-10-006-101, Pineville Road Sewer Basin, for an increased amount of \$15,200.00, for a revised contract amount not to exceed \$254,907.00. (District 1)
- e. A resolution authorizing the approval of Change Order for Construction Consultants related to the Hixson Community Center Renovation Project, in the amount of \$118,644.00, for a new contract amount of \$1,215,644.00 and a new contingency of \$60,000.00, for a total amount not to exceed \$1,275,644.00. (District 3)
- f. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. E-11-003-201 to Thomas Brothers Construction, 4000 block of Sunbeam Avenue Drainage Improvements, in the amount of \$517,426.00, with a contingency amount of \$51,742.60, for an amount not to exceed \$569,168.60. (District 6)
- g. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-13-005-201 to Innovative Construction and Remodeling, LLC/Jones Construction, Roof Replacement for the Warner Park Pool House, in the amount of \$62,872.00, with a contingency amount of \$6,300.00, for an amount not to exceed \$69,172.00. (District 8)
- h. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. D-14-001-201 to Environmental Abatement, Inc., Harriet Tubman Demolition Project, for a contract amount of \$4,297,880.75, with a contingency amount of \$400,000.00, for an amount not to exceed \$4,697,880.75. (District 8)
- i. A resolution authorizing the waiver of landfill disposal fees associated with the Tennessee River Rescue clean-up on October 4, 2014, for an amount not to exceed \$750.00.

**Transportation**

- j. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Alta Planning and Design to perform professional engineering services for Protected Bike Lane and Neighborhood Greenway Design, in the amount of \$294,960.00. (Districts 7, 8 & 9)
- k. A resolution authorizing S. Reginald Ruff, III and Victor R. Williams, Sr. to use temporarily the air space above the sidewalk located at 428 East M.L. King Boulevard, as shown on the photo and drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

**YOUTH AND FAMILY DEVELOPMENT**

- l. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a professional services contract with Financial Life Connection LLC to conduct a youth e-ventures technology business development camp for teens, daily from 10:00 a.m. to 6:00 p.m., Monday through Friday, for one (1) week, and one (1) full year of business coaching for each student for a total of 25 participants, for an amount not to exceed \$25,000.00.
- m. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Donation Agreement with Miracle League of Chattanooga, Inc. for construction of a recreational facility for citizens of all abilities known as "Miracle Field" within a certain portion of Warner Park.

8. Departmental Reports:

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

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, August 12, 2014.

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

13. Adjournment.

## Proposed City Council Purchases 07-29-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R86869 General Services	Generator Maintenance & Repair Services	10	6	Energy Systems Southeast, LLC	Estimated \$100,000 Annually	General Fund	Blanket Contract for Generator Maintenance & Repair Services. There were 10 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Energy Systems Southeast, LLC. was the lowest responsible bidder that met specifications.
R82560 General Services	Tractor & Mower Part & Service for Fleet Management			Chattanooga Tractor & Mower Parts & Service	Estimated \$40,000 Annually	Municipal Garage	Blanket Contract limit increase for Tractor & Mower parts & Service. The limit increase is due to future needs for Tractor & Mower repairs and service.
R98554 General Services	Uniform Rentals & Textiles- City Wide			Cintas Corporation	Estimated \$40,000 Annually	General Fund	Blanket Contract for Uniform Rentals & Textiles, City Wide. This Blanket Contract will utilize the U.S. Communities Contract No.12-JLH-011 to Cintas Corporation Inc.
R98228 Information Services	Oracle Software Update License & Support Renewals			DTL Solutions	Estimated \$35,896.27 Annually	General Fund	This purchase will utilize the State of Tennessee Contract SWC3027 # 20961.



# City of Chattanooga

Mayor Andy Berke

July 16, 2014

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

Subject: 86869/303254 – Generator Maintenance & Repair Services – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Generator Maintenance & Repair Services, City Wide, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000 annually.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Energy Systems Southeast, LLC  
Power Pro-Tech Services, Inc.  
Stowers Machinery

Power and Energy Systems Inc.  
Nixon Power Services Company  
Cummins Power South, LLC

I recommend awarding the blanket contract for Generator Maintenance & Repair Services to Energy Systems Southeast, LLC as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



23	Portable Unit #2 (Annually)	Each	\$ 468.00	1	\$ 468.00	\$ 415.00	1	\$ 415.00	\$ 579.00	1	\$ 579.00
24	Portable Unit #3 (Annually)	Each	\$ 468.00	1	\$ 468.00	\$ 415.00	1	\$ 415.00	\$ 579.00	1	\$ 579.00
25	Ringgold Pump Station (Annually)	Each	\$ 820.00	1	\$ 820.00	\$ 665.00	1	\$ 665.00	\$ 948.00	1	\$ 948.00
26	South Chickamauga Pump Station (Annually)	Each	\$ 400.00	1	\$ 400.00	\$ 365.00	1	\$ 365.00	\$ 532.00	1	\$ 532.00
27	Spring Creek Pump Station (Annually)	Each	\$ 468.00	1	\$ 468.00	\$ 415.00	1	\$ 415.00	\$ 600.00	1	\$ 600.00
28	Summit Pump Station #1 (Annually)	Each	\$ 412.00	1	\$ 412.00	\$ 365.00	1	\$ 365.00	\$ 580.00	1	\$ 580.00
29	Tiftonia Pump Station #1 (Annually)	Each	\$ 515.00	1	\$ 515.00	\$ 415.00	1	\$ 415.00	\$ 684.00	1	\$ 684.00
30	Warner Park Pump Station (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 424.00	1	\$ 424.00
31	West Chickamauga Pump Station (Annually)	Each	\$ 538.00	1	\$ 538.00	\$ 415.00	1	\$ 415.00	\$ 698.00	1	\$ 698.00
32	Williams Street CSO (Annually)	Each	\$ 333.00	1	\$ 333.00	\$ 365.00	1	\$ 365.00	\$ 477.00	1	\$ 477.00
33	City Hall (Annually)	Each	\$ 412.00	1	\$ 412.00	\$ 365.00	1	\$ 365.00	\$ 456.00	1	\$ 456.00
34	CFD Station Hall #1 (Annually)	Each	\$ 378.00	1	\$ 378.00	\$ 365.00	1	\$ 365.00	\$ 454.00	1	\$ 454.00
35	CFD Station Hall #3 (Annually)	Each	\$ 443.00	1	\$ 443.00	\$ 415.00	1	\$ 415.00	\$ 644.00	1	\$ 644.00
36	CFD Station Hall #4 (Annually)	Each	\$ 515.00	1	\$ 515.00	\$ 415.00	1	\$ 415.00	\$ 637.00	1	\$ 637.00
37	CFD Station Hall #7 (Annually)	Each	\$ 462.00	1	\$ 462.00	\$ 365.00	1	\$ 365.00	\$ 594.00	1	\$ 594.00
38	CFD Station Hall #9 (Annually)	Each	\$ 412.00	1	\$ 412.00	\$ 365.00	1	\$ 365.00	\$ 432.00	1	\$ 432.00
39	CFD Station Hall #10 (Annually)	Each	\$ 492.00	1	\$ 492.00	\$ 415.00	1	\$ 415.00	\$ 604.00	1	\$ 604.00
40	CFD Station Hall #16 (Annually)	Each	\$ 378.00	1	\$ 378.00	\$ 365.00	1	\$ 365.00	\$ 514.00	1	\$ 514.00
41	CFD Station Hall #21 (Annually)	Each	\$ 378.00	1	\$ 378.00	\$ 365.00	1	\$ 365.00	\$ 463.00	1	\$ 463.00
42	CFD Resource Building (Annually)	Each	\$ 412.00	1	\$ 412.00	\$ 365.00	1	\$ 365.00	\$ 548.00	1	\$ 548.00
43	Fire Training Center - F615 (Annually)	Each	\$ 387.00	1	\$ 387.00	\$ 365.00	1	\$ 365.00	\$ 782.00	1	\$ 782.00

44	Fleet Maintenance - GE888 (Annually)	Each	\$ 492.00	1	\$ 492.00	\$ 415.00	1	\$ 415.00	\$ 657.00	1	\$ 657.00
45	12th Street Service Station (Annually)	Each	\$ 333.00	1	\$ 333.00	\$ 365.00	1	\$ 365.00	\$ 332.00	1	\$ 332.00
46	Recreation Center South Chatt (Annually)	Each	\$ 462.00	1	\$ 462.00	\$ 665.00	1	\$ 665.00	\$ 984.00	1	\$ 984.00
47	City Wide Services (Annually)	Each	\$ 462.00	1	\$ 462.00	\$ 415.00	1	\$ 415.00	\$ 607.00	1	\$ 607.00
48	Tivoli Theatre (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 449.00	1	\$ 449.00
49	Memorial Auditorium (Annually)	Each	\$ 400.00	1	\$ 400.00	\$ 365.00	1	\$ 365.00	\$ 571.00	1	\$ 571.00
50	CPD Onion Bottom Station (Annually)	Each	\$ 412.00	1	\$ 412.00	\$ 365.00	1	\$ 365.00	\$ 440.00	1	\$ 440.00
51	Police Service Center - PS415 (Annually)	Each	\$ 387.00	1	\$ 387.00	\$ 365.00	1	\$ 365.00	\$ 474.00	1	\$ 474.00
52	Network Operations Center (Annually)	Each	\$ 515.00	1	\$ 515.00	\$ 415.00	1	\$ 415.00	\$ 743.00	1	\$ 743.00
53	Optional; Collegedale - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 400.00	1	\$ 400.00
54	Optional; Cross Mountain - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 506.00	1	\$ 506.00
55	Optional; Evensville - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 479.00	1	\$ 479.00
56	Optional; Nopone Valley - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 479.00	1	\$ 479.00
57	Optional; North Bradley - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 479.00	1	\$ 479.00
58	Optional; Star Mountain - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 499.00	1	\$ 499.00
59	Optional; Roane - Radio Shop (Annually)	Each	\$ 353.00	1	\$ 353.00	\$ 365.00	1	\$ 365.00	\$ 506.00	1	\$ 506.00
60	Optional; Windrock - Radio Shop (Annually)	Each	\$ 400.00	1	\$ 400.00	\$ 365.00	1	\$ 365.00	\$ 499.00	1	\$ 499.00
61	Optional; Lockout Mountain - Radio Shop (Annually)	Each	\$ 387.00	1	\$ 387.00	\$ 365.00	1	\$ 365.00	\$ 414.00	1	\$ 414.00
62	Optional; Signal Mountain - Radio Shop (Annually)	Each	\$ 387.00	1	\$ 387.00	\$ 365.00	1	\$ 365.00	\$ 414.00	1	\$ 414.00
63	Optional; Brock Road - Radio Shop (Annually)	Each	\$ 358.00	1	\$ 358.00	\$ 365.00	1	\$ 365.00	\$ 412.00	1	\$ 412.00
64	Optional; Interop Trailer - Radio Shop (Annually)	Each	\$ 333.00	1	\$ 333.00	\$ 365.00	1	\$ 365.00	\$ 345.00	1	\$ 345.00



Requisition:		86869	Cummins Power South, LLC						Power and Energy Services						Nixon Power					
Bid #:		303254	Generator Maintenance & Repair Services																	
Description:																				
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
1	19th Street CSO (Annually)	Each	\$ 321.85	1	\$ 321.85	\$ 321.85	1	\$ 321.85	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
2	Altamont (Annually)	Each	\$ 822.42	1	\$ 822.42	\$ 822.42	1	\$ 822.42	\$ 581.50	1	\$ 581.50	\$ 600.00	1	\$ 600.00	\$ 600.00	1	\$ 600.00			
3	Big Ridge #11 (Annually)	Each	\$ 844.88	1	\$ 844.88	\$ 844.88	1	\$ 844.88	\$ 501.00	1	\$ 501.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
4	Big Ridge #12 (Annually)	Each	\$ 482.92	1	\$ 482.92	\$ 482.92	1	\$ 482.92	\$ 437.75	1	\$ 437.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
5	Big Ridge #2 (Annually)	Each	\$ 649.90	1	\$ 649.90	\$ 649.90	1	\$ 649.90	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
6	Big Ridge #6 (Annually)	Each	\$ 535.74	1	\$ 535.74	\$ 535.74	1	\$ 535.74	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
7	Carter Street CSO (Annually)	Each	\$ 419.90	1	\$ 419.90	\$ 419.90	1	\$ 419.90	\$ 250.75	1	\$ 250.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
8	Central Avenue CSO (Annually)	Each	\$ 459.94	1	\$ 459.94	\$ 459.94	1	\$ 459.94	\$ 414.75	1	\$ 414.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
9	City Landfill Pump Station #1 (Annually)	Each	\$ 514.71	1	\$ 514.71	\$ 514.71	1	\$ 514.71	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
10	City Landfill Pump Station #2 (Annually)	Each	\$ 525.10	1	\$ 525.10	\$ 525.10	1	\$ 525.10	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
11	City Landfill Pump Station #4 (Annually)	Each	\$ 527.19	1	\$ 527.19	\$ 527.19	1	\$ 527.19	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
12	City Lanfill Flair (Annually)	Each	\$ 717.30	1	\$ 717.30	\$ 717.30	1	\$ 717.30	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
13	City Landfill Flair Extra (Annually)	Each	\$ 525.10	1	\$ 525.10	\$ 525.10	1	\$ 525.10	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
14	Collegedale (Annually)	Each	\$ 719.55	1	\$ 719.55	\$ 719.55	1	\$ 719.55	\$ 781.60	1	\$ 781.60	\$ 800.00	1	\$ 800.00	\$ 800.00	1	\$ 800.00			
15	Eastgate (Annually)	Each	\$ 807.02	1	\$ 807.02	\$ 807.02	1	\$ 807.02	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
16	M.L.K CSO (Annually)	Each	\$ 569.18	1	\$ 569.18	\$ 569.18	1	\$ 569.18	\$ 460.75	1	\$ 460.75	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
17	Mountain Creek (Annually)	Each	\$ 827.81	1	\$ 827.81	\$ 827.81	1	\$ 827.81	\$ 581.50	1	\$ 581.50	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
18	O & C Building (Annually)	Each	\$ 710.92	1	\$ 710.92	\$ 710.92	1	\$ 710.92	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			
19	Portable Unit #1 (Annually)	Each	\$ 731.71	1	\$ 731.71	\$ 731.71	1	\$ 731.71	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00	\$ 500.00	1	\$ 500.00			

23	Portable Unit #2 (Annually)	Each	\$ 710.92	1	\$ 710.92	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00
24	Portable Unit #3 (Annually)	Each	\$ 731.71	1	\$ 731.71	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00
25	Ringgold Pump Station (Annually)	Each	\$ 1,178.35	1	\$ 1,178.35	\$ 781.60	1	\$ 781.60	\$ 800.00	1	\$ 800.00
26	South Chickamauga Pump Station (Annually)	Each	\$ 576.29	1	\$ 576.29	\$ 449.25	1	\$ 449.25	\$ 500.00	1	\$ 500.00
27	Spring Creek Pump Station (Annually)	Each	\$ 1,071.51	1	\$ 1,071.51	\$ 547.00	1	\$ 547.00	\$ 500.00	1	\$ 500.00
28	Summit Pump Station #1 (Annually)	Each	\$ 758.21	1	\$ 758.21	\$ 460.75	1	\$ 460.75	\$ 500.00	1	\$ 500.00
29	Tiftonia Pump Station #1 (Annually)	Each	\$ 860.44	1	\$ 860.44	\$ 581.50	1	\$ 581.50	\$ 500.00	1	\$ 500.00
30	Warner Park Pump Station (Annually)	Each	\$ 429.24	1	\$ 429.24	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
31	West Chickamauga Pump Station (Annually)		\$ 745.13	1	\$ 745.13	\$ 581.50	1	\$ 581.50	\$ 500.00	1	\$ 500.00
32	Willaims Street CSO (Annually)		\$ 448.25	1	\$ 448.25	\$ 414.75	1	\$ 414.75	\$ 500.00	1	\$ 500.00
33	City Hall (Annually)	Each	\$ 463.43	1	\$ 463.43	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
34	CFD Station Hall #1 (Annually)	Each	\$ 451.02	1	\$ 451.02	\$ 437.75	1	\$ 437.75	\$ 500.00	1	\$ 500.00
35	CFD Station Hall #3 (Annually)	Each	\$ 786.55	1	\$ 786.55	\$ 501.00	1	\$ 501.00	\$ 500.00	1	\$ 500.00
36	CFD Station Hall #4 (Annually)	Each	\$ 797.02	1	\$ 797.02	\$ 575.75	1	\$ 575.75	\$ 500.00	1	\$ 500.00
37	CFD Station Hall #7 (Annually)	Each	\$ 754.65	1	\$ 754.65	\$ 449.25	1	\$ 449.25	\$ 500.00	1	\$ 500.00
38	CFD Station Hall #9 (Annually)	Each	\$ 495.91	1	\$ 495.91	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
39	CFD Station Hall #10 (Annually)	Each	\$ 841.67	1	\$ 841.67	\$ 575.75	1	\$ 575.75	\$ 500.00	1	\$ 500.00
40	CFD Station Hall #16 (Annually)	Each	\$ 455.89	1	\$ 455.89	\$ 437.75	1	\$ 437.75	\$ 500.00	1	\$ 500.00
41	CFD Station Hall #21 (Annually)	Each	\$ 455.89	1	\$ 455.89	\$ 437.75	1	\$ 437.75	\$ 500.00	1	\$ 500.00
42	CFD Resource Building (Annually)	Each	\$ 541.72	1	\$ 541.72	\$ 414.75	1	\$ 414.75	\$ 500.00	1	\$ 500.00
43	Fire Training Center - F615 (Annually)	Each	\$ 486.94	1	\$ 486.94	\$ 437.75	1	\$ 437.75	\$ 500.00	1	\$ 500.00

44	Fleet Maintenance - GE888 (Annually)	Each	\$ 835.16	1	\$ 835.16	\$ 575.75	1	\$ 575.75	\$ 500.00	1	\$ 500.00
45	12th Street Service Station (Annually)	Each	\$ 429.07	1	\$ 429.07	\$ 250.75	1	\$ 250.75	\$ 500.00	1	\$ 500.00
46	Recreation Center South Chatt (Annually)	Each	\$ 1,098.24	1	\$ 1,098.24	\$ 650.50	1	\$ 650.50	\$ 500.00	1	\$ 500.00
47	City Wide Services (Annually)	Each	\$ 674.54	1	\$ 674.54	\$ 501.00	1	\$ 501.00	\$ 500.00	1	\$ 500.00
48	Tivoli Theatre (Annually)	Each	\$ 481.84	1	\$ 481.84	\$ 414.75	1	\$ 414.75	\$ 500.00	1	\$ 500.00
49	Memorial Auditorium (Annually)	Each	\$ 561.35	1	\$ 561.35	\$ 449.25	1	\$ 449.25	\$ 500.00	1	\$ 500.00
50	CPD Onion Bottom Station (Annually)	Each	\$ 548.67	1	\$ 548.67	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
51	Police Service Center - PS415 (Annually)	Each	\$ 468.68	1	\$ 468.68	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
52	Network Operations Center (Annually)	Each	\$ 799.55	1	\$ 799.55	\$ 581.50	1	\$ 581.50	\$ 500.00	1	\$ 500.00
53	Optional; Collegedale - Radio Shop (Annually)	Each	\$ 424.17	1	\$ 424.17	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
54	Optional; Cross Mountain - Radio Shop (Annually)	Each	\$ 910.21	1	\$ 910.21	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
55	Optional; Evensville - Radio Shop (Annually)	Each	\$ 424.17	1	\$ 424.17	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
56	Optional; Nopone Valley - Radio Shop (Annually)	Each	\$ 424.17	1	\$ 424.17	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
57	Optional; North Bradley - Radio Shop (Annually)	Each	\$ 424.17	1	\$ 424.17	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
58	Optional; Star Mountain - Radio Shop (Annually)	Each	\$ 424.17	1	\$ 424.17	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
59	Optional; Roane - Radio Shop (Annually)	Each	\$ 910.21	1	\$ 910.21	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
60	Optional; Windrock - Radio Shop (Annually)	Each	\$ 996.24	1	\$ 996.24	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
61	Optional; Lockout Mountain - Radio Shop (Annually)	Each	\$ 514.06	1	\$ 514.06	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
62	Optional; Signal Mountain - Radio Shop (Annually)	Each	\$ 514.06	1	\$ 514.06	\$ 273.75	1	\$ 273.75	\$ 500.00	1	\$ 500.00
63	Optional; Brock Road - Radio Shop (Annually)	Each	\$ 442.35	1	\$ 442.35	\$ 262.25	1	\$ 262.25	\$ 500.00	1	\$ 500.00
64	Optional; Interop Trailer - Radio Shop (Annually)	Each	\$ 503.07	1	\$ 503.07	\$ 414.75	1	\$ 414.75	\$ 500.00	1	\$ 500.00



**Power Pro-Tech Services**  
240 Circle Drive  
Maitland, FL 32751

**Cummins Power South LLC**  
1509 E. 26th Street  
Chattanooga, TN 37407

**Stowers Machinery**  
4066 South Access Road  
Chattanooga, TN 37406

**Power Equipment Company**  
4295 Bonny Oaks Drive  
Chattanooga, TN 37406

**Nixon Power Services Company**  
5038 Thoroughbred Lane  
Brentwood, TN 37027

**Thompson Machinery**  
1245 Bridgestone Blvd.  
La Vergne, TN 37086

**Energy Systems Southeast LLC**  
1400 Urban Center Drive, Ste 100  
Birmingham, AL 35242

**W.W. Williams**  
732 Fesslers Lane  
Nashville, TN 37210

**Pro Power Solutions**  
2490 Weaver Way  
Atlanta, GA 30340

**Power & Energy Services Inc.**  
P.O. Box 637  
Powder Springs, GA 30127

## Carmody David

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**From:** Gigi Lapore [gigi.lapore@msadigital.com]  
**Sent:** Tuesday, July 15, 2014 4:23 PM  
**To:** Carmody David  
**Subject:** RE: Canon Maintenance & Contract Information

**Follow Up Flag:** Follow up  
**Due By:** Wednesday, July 16, 2014 8:30 AM  
**Flag Status:** Flagged

David –

In looking at the contract you sent it appears there are options that I typically don't sell as either they are included in the equipment already or my customer has no application for them. Can you tell me if the City is adding the following to all the Canon equipment they are getting from this contract? If no, then can you tell me which features you would want on a replacement machine in the Mayor's office?

- Data Encryption
- HID Card Scanner Option
- OCR (optical character recognition)
- Post Script

Thanks –

Gigi

---

**From:** Carmody David [mailto:carmody\_d@chattanooga.gov]  
**Sent:** Friday, July 11, 2014 10:32 AM  
**To:** Gigi Lapore  
**Subject:** RE: Canon Maintenance & Contract Information

Gigi,

I just wanted to follow-up and see where we are.



David Carmody | Purchasing Manager

City of Chattanooga, Purchasing  
101 East 11<sup>th</sup> Street, Suite G13  
Chattanooga, TN 37402  
(423) 643-7240 phone  
(423) 643-7244 fax

---

**From:** Gigi Lapore [mailto:gigi.lapore@msadigital.com]  
**Sent:** Tuesday, July 01, 2014 4:45 PM  
**To:** Carmody David  
**Subject:** RE: Canon Maintenance & Contract Information



# City of Chattanooga

Mayor Andy Berke

July 18, 2014

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

**Subject: R82560 / Blanket PO No. 523044 – Tractor & Mower Parts and Service – Fleet  
Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$16,000.00 to \$40,000.00, due to estimating less for future Tractor & Mower repairs and service.

This contract change with Fleet Management increases the total contract by \$24,000.00 and is necessary for the above reasons.

Original Contract (Council approval October 1, 2013)	\$ 16,000.00
Change Order 1 Increase Amount	\$ 24,000.00
New Annual Expenditure Amount	\$ 40,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$24,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm



# City of Chattanooga

Mayor Andy Berke

July 21, 2014

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

**Subject: R98554 – Uniforms Rentals & Textiles – City Wide – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a blanket contract for Uniform Rental & Textiles, City Wide, General Services Department. This contract will be for twelve (12) months with the option for two (2) additional twelve (12) month term for an estimated annual amount not to exceed \$40,000.**

**This blanket contract is from the U.S. Communities Contract No. 12-JLH-011 to Cintas Corporation. 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. A copy of the U.S. Communities contract is attached.**

**I recommend approval of this blanket contract to Cintas Corporation through U.S. Communities based on the cooperative purchase stated above for the City of Chattanooga.**

**Respectfully yours,**

**David Carmody  
Purchasing Manager**

**DC/mlm**

**Attachments**

# Cintas Contract

[Home](#) > [Cintas](#) > [Cintas Contract](#)

**REGISTER**  
or Sign In

## Solutions

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

BY CATEGORY

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

## Main Menu

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- [Government Purchasing](#)
- [Nonprofit](#)
- [Go Green Program](#)

## Facilities Solutions

### Lead Agency:

Harford County Public Schools, Maryland

3 year initial term, April 1, 2012 to March 31, 2015  
Option to renew for (2) additional (2) year periods

## Postings

Number of suppliers who responded to RFP: 2

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	January 12, 2011 – February 16, 2012
Canadian MERX Public Tenders	January 12, 2011 – February 16, 2012
Onvla Demand Star	January 12, 2011 – February 16, 2012
State of Maryland	January 12, 2011 – February 16, 2012
Association of Oregon Counties	January 12, 2011 – February 16, 2012
State of Hawaii and Oregon	January 12, 2011 – February 16, 2012

## Contract Documents:

- [HCPS Master Agreement](#)
- [Contract Amendments](#)

## RFP Documents:

- [12\\_JLH\\_011 Facilities Solutions RFP](#)
- [Addendum 1](#)
- [RFP Posting Documents](#)

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



### Getting Started

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



### Why Use U.S. Communities

- [What Makes Us Different](#)
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### Discounts on Brands

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- [Solicitations](#)



### Over 55,000 agencies trust U.S.

- [Who Uses U.S. Communities?](#)
- [Cooperative Standards](#)
- [State Statutes](#)

**MASTER AGREEMENT:  
By and between:  
HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND  
102 S. Hickory Avenue  
Bel Air, MD 21014  
AND  
Cintas Corporation  
6800 Cintas Blvd.  
Mason, OH 45040**

**Contract #12-JLH-011C**

THIS MASTER AGREEMENT made and entered into this 1st day of April, 2012, by and between Harford County Public Schools, Maryland (hereinafter referred to as "School District", "HCPS", or "District"), and Cintas Corporation, a corporation authorized to conduct business in the State of Maryland (hereinafter referred to as "Supplier").

This agreement is made on behalf of Harford County Public Schools, Maryland and other participating governmental agencies, through the U.S. Communities Government Purchasing Alliance.

**WITNESSETH:**

**WHEREAS**, pursuant to a request by the District, Supplier has submitted a proposal to provide a master agreement for a National Award covering the following: furnish, supply and deliver facilities solutions including the rental and service of uniforms, mats, mops and towels, and other related products and services in accordance with the scope, terms and conditions of Request for Proposal, RFP #12-JLH-011, addenda, amendments, appendices and related correspondence. The Request for Proposal is incorporated in its entirety and included as part of this agreement.

**WHEREAS**, HCPS desires to engage Supplier to perform said services; and

**WHEREAS**, HCPS and Supplier desire to state the terms and conditions under which Supplier will provide said services to Harford County Public Schools (Lead Agency) and participating public agencies who have registered with U.S. Communities.

**NOW, THEREFORE**, in consideration of the mutual covenants, condition and promises contained herein, the parties hereto agree as follows:

- A. Services:** Supplier will provide Facilities Solutions as detailed in the referenced RFP and related services for HCPS in its response to the heretofore referenced RFP to HCPS, which is attached hereto and incorporated herein as a part of this Master Agreement.
- B. Term:** The initial term of this Master Agreement shall be three (3) years from on or about April 1, 2012. This Master Agreement may then be renewed by mutual written agreement of the parties for two (2) additional, two (2) year periods.
- C. Compensation:** HCPS agrees to pay and Supplier agrees to accept as compensation for the

products provided pursuant to this Master Agreement, the following:

1. The price proposal set forth in the best and final RFP Response, dated March 15, 2012 and marked Amendment 1.
- D. **Invoicing:** Supplier agrees to invoice HCPS as deliveries are completed or charge purchases to an authorized HCPS Visa credit card. Invoices shall be delivered to HCPS accounts payable. Each invoice shall include – as applicable – the following data: Item Number, Purchase Order Number, Item Description, Quantity purchased, Unit Price, Extended price and Delivery location. All purchase orders will be invoiced separately. Each invoice submitted by Supplier shall be paid by HCPS within thirty (30) days after approval. The Supplier has agreed to accept payment via a procurement credit card (i.e. Visa, MasterCard, etc.) which is the preferred method of payment.
- E. **Insurance:** Supplier shall maintain at its own cost and expense (and shall cause any Subcontractor to maintain) insurance policies in form and substance acceptable to HCPS as detailed in the Request for Proposal.
- F. **Termination of Contract:** This contract may be terminated as per the General Information of the RFP, Section 1, K (page 5) and General Requirements, Attachment G, VIII (page 85-86).
- G. **Notification:** Notices under this Master Agreement shall be addressed as follows:

Jeffrey LaPorta, Supervisor of Purchasing  
Harford County Public Schools  
102 S. Hickory Avenue  
Bel Air, MD 21014

Supplier: Cintas Corporation  
Attn: Craig Jackson, Senior Global Account Manager  
Address: 6800 Cintas Blvd  
Mason, OH 45040  
Phone: 513-459-1200

The effective date of any notice under this Master Agreement shall be the date of receipt by the addressee. The failure of either party to give notice of default, or to strictly enforce or insist upon compliance with any of the terms or conditions of this Master Agreement, the waiver of any term or condition of this Master Agreement, or the granting of an extension of time for performance shall not constitute the permanent waiver of any term or condition of this Master Agreement. This Master Agreement and each of its provisions shall remain at all times in full force and effect until modified by the parties in writing.

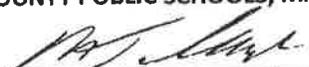
- H. **Governing Law:** This contract shall be interpreted under and governed by the laws of the State of Maryland. Disputes will be settled as per the stipulations contained within the Request for Proposal.
- I. **Incorporation of Appendices:** All provisions of Appendices and Amendments are hereby incorporated herein and made a part of this Master Agreement. In the event of any

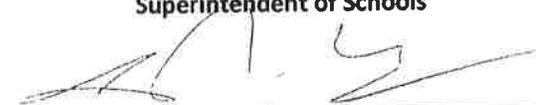
apparent conflict between any provisions set forth in the main body of the Master Agreement and any provision set forth in the Appendices and Amendments the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the provisions set forth in the main body of this Master Agreement shall control.

- J. **Entire Master Agreement:** This Master Agreement including the entire RFP solicitation and the Appendices attached hereto contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Master Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor of any force or effect. The revised Best and Final Offer contained within Amendment 1 is also included and becomes part of the Master Agreement.
  
- K. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants and conditions available to HCPS under this Master Agreement to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access this Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of this Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.

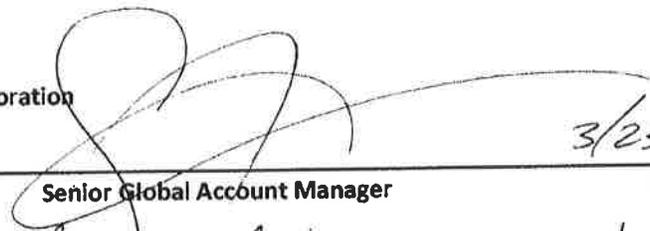
IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT IN THE YEAR AND DAY AS NOTED:

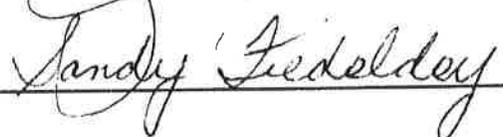
HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

by  4/12/12  
Superintendent of Schools Date

by  4/10/12  
Date

(Signature) President (Date)  
Board of Education of Harford County  
Attest: 

Cintas Corporation  
by  3/23/12  
Senior Global Account Manager Date

Attest:  3/23/12

To access pricing information, please use your login at [www.uscommunities.org](http://www.uscommunities.org).



Barbara P. Canavan, Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

HARFORD COUNTY PUBLIC SCHOOLS  
CONTRACT AMENDMENT #2  
CONTRACT #12-JLH-011C  
FACILITIES SOLUTIONS

This Amendment dated May 2, 2014 (the Execution Date) is entered into between CINTAS, a corporation with its principal office located at 6800 Cintas Boulevard, Cincinnati, Ohio 45262-5737, and any of its subsidiaries and successors, and HARFORD COUNTY PUBLIC SCHOOLS, Maryland with its principal office located at 102 South Hickory Avenue, Bel Air, MD 21014. This document amends the Master Agreement #12-JOH-011C signed by the parties on April 1, 2012.

The Parties hereby further agree to the following:

A price increase of 1.9% on all invoices, effective as of the date of this Amendment. This price increase is effective for all prices, service charges, preparation fees, emblems and loss/replacement values and will affect the services with Cintas' Uniform Rental and Facility Services business divisions.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the Execution Date.

Cintas Corporation

By: CEP16 Jackson  
print name  
[Signature]  
signature

Title: Global Account Manager

Date: 5/2/14

Harford County Public Schools

By: Jeffrey LaPorta  
print name  
[Signature]  
signature

Title: Supervisor of Purchasing

Date: 5/2/14

**LEASE AND RENTAL ITEMS****SECTION A**

Item	Description	Item #	Lease (no cleaning) Pricing Per Week	Rental (w/cleaning) Pricing Per Week	Lost - Replacement Charge (EA)
Men's Long Sleeve Shirt	Poly Cotton Blend	935	\$ 0.13	\$ 0.180	\$ 15.00
Men's Short Sleeve Shirt	Poly Cotton Blend	935	\$ 0.13	\$ 0.180	\$ 15.00
Men's Long Sleeve Shirt	100% Cotton	330	\$ 0.17	\$ 0.240	\$ 17.00
Men's Short Sleeve Shirt	100% Cotton	330	\$ 0.17	\$ 0.240	\$ 17.00
Men's Long Sleeve Shirt Oxford	100% Cotton	374	\$ 0.18	\$ 0.250	\$ 21.00
Men's Short Sleeve Shirt Oxford	100% Cotton	374	\$ 0.18	\$ 0.250	\$ 21.00
Men's Polo Shirt	Poly Cotton Blend	259/262	\$ 0.19	\$ 0.266	\$ 19.75
Men's Pants	Poly Cotton Blend	945	\$ 0.15	\$ 0.205	\$ 17.75
Men's Pants	100% Cotton	340	\$ 0.24	\$ 0.338	\$ 23.75
Men's Pants-Jeans	100% Cotton	394	\$ 0.21	\$ 0.290	\$ 19.50
Men's Cargo Pants		270	\$ 0.23	\$ 0.320	\$ 26.50
Women's Long Sleeve Shirt	Poly Cotton Blend	205	\$ 0.12	\$ 0.170	\$ 16.40
Women's Short Sleeve Shirt	Poly Cotton Blend	205	\$ 0.12	\$ 0.170	\$ 16.40
Women's Long Sleeve Shirt (Oxford)		66528	\$ 0.16	\$ 0.230	\$ 21.30
Women's Short Sleeve Shirt (Oxford)		66528	\$ 0.16	\$ 0.230	\$ 21.30
Women's Polo Shirt		298	\$ 0.19	\$ 0.266	\$ 21.00
Women's Pants	Poly Cotton Blend	395/390	\$ 0.19	\$ 0.270	\$ 21.00
Women's Pants-Jeans	100% Cotton	394	\$ 0.21	\$ 0.290	\$ 26.62
Chef Coats		82670	\$ 0.16	\$ 0.230	\$ 22.75
Chef Pants		71125	\$ 0.23	\$ 0.320	\$ 26.00
Aprons		67627	\$ 0.10	\$ 0.145	\$ 12.99
T-Shirt		268	\$ 0.14	\$ 0.190	\$ 15.50
Jacket	Lightweight	677	\$ 0.31	\$ 0.428	\$ 31.00
Jacket	Heavyweight	970	\$ 0.29	\$ 0.410	\$ 29.50
Coveralls	Poly Cotton Blend	912	\$ 0.21	\$ 0.300	\$ 29.50
Coveralls	100% Cotton	910	\$ 0.29	\$ 0.410	\$ 40.50
Coveralls	Insulated	914	\$ 0.54	\$ 0.750	\$ 72.99
Coveralls	Fire Retardant	82302	\$ 0.55	\$ 0.770	\$ 79.00
Fire Retardant Shirts		60694	\$ 0.27	\$ 0.380	\$ 42.00
Fire Retardant Pants		70644	\$ 0.27	\$ 0.380	\$ 39.00
Lab Coats	Poly Cotton Blend	925	\$ 0.17	\$ 0.240	\$ 29.50

**RFP #12-JLH-011  
Amendment 1**

Smocks	Poly Cotton Blend	833	\$ 0.12	\$ 0.160	\$ 13.00
Emblem			Cost	Cost	-
Make-up Charge - waived on initial installation and for the first 30 days service			\$ 1.50	\$ 1.500	-
Name Tag			\$ 1.50	\$ 1.500	
Size Premium	Price Per Garment		\$ 0.15	\$ 0.150	
Lockers			\$ 3.50	\$ 3.500	

**SECTION B**

Item	Description	Item #	Rental Pricing Per Week	Lost - Replacement Charge (EA)
Cotton Towels	Shop	2160	\$ 0.060	\$ 0.45
Microfiber Towels		7432	\$ 0.150	\$ 1.30
3x5 Carpet Mat	Carpet	843XX	\$ 2.000	\$ 45.00
4x6 Carpet Mat	Carpet	844XX	\$ 2.470	\$ 70.00
3x10 Carpet Mat	Carpet	840XX	\$ 2.940	\$ 90.00
3x5 Scraper Mat	Scraper	2477	\$ 2.140	\$ 45.00
2x3 Spring Step		1801	\$ 1.520	\$ 50.00
3x5 Duralite Mat		1810	\$ 2.328	\$ 50.00
3x5 Logo Mat		84301	\$ 2.320	\$ 80.00
24" Dust Mop		2570	\$ 0.800	\$ 125.00
24" Dust Mop Frame		1946	\$ -	\$ 8.00
36" Dust Mop		2590	\$ 0.950	\$ 10.00
36" Dust Mop Frame		1947	\$ -	\$ 10.00
48" Dust Mop		2604	\$ 1.180	\$ 10.00
48" Dust Mop Frame		1948	\$ -	\$ 12.00
Wet Mop		2650	\$ 1.380	\$ 10.00
11" Microfiber Mop		6998	\$ 0.270	\$ 12.00
11" Microfiber Mop Handle		6999	-	\$ 5.00
20" Microfiber Mop		7000	\$ 0.450	\$ 7.00
20" Microfiber Mop Handle		7002	-	\$ 10.00
Automotive Parts Washer			\$ 29.990	-

**SECTION C**

Item	Description	Pricing Cost \$	Pricing Detail
Deep Restroom Cleaning	Deep clean that disinfects all surfaces, floors & fixtures	\$ 0.18 sq/ft	Minimum Charge \$30.00
Carpet Cleaning - Deep Clean	4 Step Deep Clean Process on Truck Mounted System	\$ 0.13 sq/ft	Minimum Charge \$400.00
Carpet Cleaning - Maintenance Clean	2 Step Maintaining Clean	\$ 0.11 sq/ft	Minimum Charge \$400.00
Ceramic Tile Cleaning	4 Step Deep Clean Process on Truck Mounted System	\$0.65 sq/ft	Minimum Charge \$400.00



# City of Chattanooga

## Mayor Andy Berke

July 16, 2014

Mr. Brent Messer  
Chief Information Officer  
Information Services Department  
100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor  
Chattanooga, TN 37402

Subject: Req. 98228, 98230, and 98231 – Oracle Software Update License & Support Renewals – Information Services Department – Division of the Mayor's Office – Organization – A00501

Dear Mr. Messer:

Council approval is recommended for the purchase of the below Oracle software update license and support renewals in the total amount of \$30,034.15 through DLT Solutions, LLC.

- Req. 98228 – One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition (10 Named User Licenses, 2 Processor Perpetual Licenses) – For the period July 31, 2014 thru July 30, 2015
- Req. 98230 – Support Renewal – Core Technology Internet Application Server Enterprise Edition Processor Perpetual (Quantity of 4) – For the period July 19, 2014 thru July 18, 2015
- Req. 98231 – One Year Software Update License & Support Renewal for Oracle Database Enterprise Edition (15 Named User Plus Licenses) – For the period July 15, 2014 thru July 14, 2015

This purchase is from DLT Solutions, utilizing the State of Tennessee SWC3027, Contract # 20961 in the amount of \$35,896.27. A copy of the state contract and the department's memorandum of justification are attached for your review.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,  


David Carmody  
Purchasing Manager

DC/sl

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**Purchase Requisition 98228 for Faulkner, Steven (10,496.29 USD)**

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [Request Information](#)

From **Faulkner, Steven**  
 To **Purchase Approval Pool**  
 Sent **15-Jul-2014 17:21:06**  
 Due **22-Jul-2014 17:21:06**  
 ID **948320**

Description **Oracle One Year Software Update License & Support Renewal for CSI# 14456700**  
 Requisition Total **10,496.29 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [DLT Quote 4360851 Oracle CSI14456700 Ref981164.pdf](#)

**Requisition Lines**

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition - Named User License CSI 14456700 , Qty 10	DLT Solutions	A00501	Each	1	955.56	955.56
2	One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition - Processor Perpetual License CSI 14456700 , Qty 2	DLT Solutions	A00501	Each	1	9540.73	9,540.73

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Faulkner, Steven E	Submitted	15-Jul-2014 10:54:38	
2	Lea, Sharon Marie	Approved	15-Jul-2014 11:12:55	
3	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:49:51	
4	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:49:54	
5	Oates, Ulystean J Jr	Approved	15-Jul-2014 17:21:06	

**Related Applications**

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- [Open Document](#)

**Response**

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# DLT Solutions Price Quotation

Date: 07/15/2014  
Quote: 4360851  
Reference: 981164

To: Lea Sharon  
Chattanooga City of (TN)  
101 East 11th Street Suite G13  
  
Chattanooga, TN 37402

From: Hope Alexander  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

Phone: (423) 643-7235

Fax:

Email: lea\_sharon@chattanooga.gov

Phone: (703) 773-9279

Fax: (703) 709-8450

Email: hope.alexander@dlt.com

<u>Item</u>	<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	9892-2101-SUP-R	One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition - Named User License  CSI 14456700 , Qty 10  PoP: 7/31/2014 through 7/30/2015	1	\$955.56	\$955.56
2	9892-2102-SUP-R	One Year Software Update License & Support Renewal for Internet Application Server Enterprise Edition - Processor Perpetual License  CSI 14456700 , Qty 2  PoP: 7/31/2014 through 7/30/2015	1	\$9,540.73	\$9,540.73

**Total:** **\$10,496.29**

***This quote is valid until:*** **07/20/2014**

**State of Tennessee Contract Information:**

Contract #: SW3027

Contract Term: 06/01/2010 - 11/30/14

DUNS #: 78-646-8199

Federal ID #: 54-1599882

FOB: Destination

Terms: Net 30 (On Approved Credit)

DLT accepts VISA/MC/AMEX

Ship Via: Fedex Ground/UPS

**PLEASE REMIT PAYMENT TO:** ACH: DLT Solutions, LLC  
SunTrust Bank

**-OR-** Mail: DLT Solutions, LLC  
PO Box 102549

Purchase Requisition 98230 for Faulkner, Steven (16,675.31 USD)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [Request Information](#)

From **Faulkner, Steven**  
 To **Purchase Approval Pool**  
 Sent **15-Jul-2014 17:20:43**  
 Due **22-Jul-2014 17:20:43**  
 ID **948318**

Description **DLT - Oracle Internet Application Server Enterprise Edition - Processor Perpetual CSI 18674000, Qty 4**  
 Requisition Total **16,675.31 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [DLT Quote 4358270 Oracle CSI18674000 Ref978449.pdf](#)

**Requisition Lines**

Line Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1 Internet Application Server Enterprise Edition - Processor Perpetual CSI 18674000, Qty 4	DLT Solutions	A00501	Each	1	16675.31	16,675.31

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Faulkner, Steven E	Submitted	15-Jul-2014 11:02:53	
2	Lea, Sharon Marie	Approved	15-Jul-2014 11:11:51	
3	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:49:57	
4	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:50:00	
5	Oates, Ulystean J Jr	Approved	15-Jul-2014 17:20:42	

**Related Applications**

- [Edit Requisition](#)
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- [Open Document](#)

**Response**

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# Price Quotation

Quote: 4358270  
Reference: 978449  
Date: 07/10/2014  
Expires: 07/17/2014

To: Lea Sharon  
Chattanooga City of (TN)  
TN

From: Hope Alexander  
DLT Solutions, LLC  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

Phone: (423) 643-7235  
Fax:  
Email: lea\_sharon@chattanooga.gov

Phone: (703) 773-9279  
Fax: (866) 419-7926  
Email: hope.alexander@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	SUPPRENEW-CORE-TN	TN-O	1	\$16,675.31	\$16,675.31
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Processor Perpetual CSI 18674000, Qty 4  <b>PoP: 7/19/2014 through 7/18/2015</b>				

Total: \$16,675.31

**State of Tennessee Contract Information:**

Contract #: SW3027  
Contract Term: 06/01/2010 - 11/30/14  
DUNS #: 78-646-8199  
Federal ID #: 54-1599882  
FOB: Destination  
Terms: Net 30 (On Approved Credit)  
DLT accepts VISA/MC/AMEX  
Ship Via: Fedex Ground/UPS

**PLEASE REMIT**  
**PAYMENT TO:**

ACH: DLT Solutions, LLC  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

**-OR-**

Mail: DLT Solutions, LLC  
PO Box 102549  
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

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Purchase Requisition 98231 for Faulkner, Steven (2,862.55 USD)

Approve Reject Send to IS Reassign Request Information

From **Faulkner, Steven**  
 To **Purchase Approval Pool**  
 Sent **15-Jul-2014 17:20:56**  
 Due **22-Jul-2014 17:20:56**  
 ID **948319**

Description **DLT - Oracle One Year Software Update License & Support Renewal for OracleDatabase Enterprise Edition Named User Plus LicenseCSI 15175963 , Qty 15**  
 Requisition Total **2,862.55 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [DLT Quote 4360852 Oracle CSI15175963 Ref981165.pdf](#)

Requisition Lines

Line Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1 One Year Software Update License & Support Renewal for Oracle Database Enterprise Edition Named User Plus License CSI 15175963 , Qty 15	DLT Solutions	A00501	Each	1	2862.55	2,862.55

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Faulkner, Steven E	Submitted	15-Jul-2014 11:14:58	
2	Lea, Sharon Marie	Approved	15-Jul-2014 11:20:12	
3	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:23:46	
4	Messer, Derek Brent (Brent)	Approved	15-Jul-2014 11:23:50	
5	Oates, Ulystea J Jr	Approved	15-Jul-2014 17:20:56	

Related Applications

- [Edit Requisition](#)
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- [Open Document](#)

Response

Note

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# DLT Solutions Price Quotation

Date: 07/15/2014  
Quote: 4360852  
Reference: 981165

To: Lea Sharon  
Chattanooga City of (TN)  
101 East 11th Street Suite G13  
  
Chattanooga, TN 37402

From: Hope Alexander  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

Phone: (423) 643-7235

Fax:

Email: lea\_sharon@chattanooga.gov

Phone: (703) 773-9279

Fax: (703) 709-8450

Email: hope.alexander@dlt.com

<u>Item</u>	<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	9891-1799-R	One Year Software Update License & Support Renewal for Oracle Database Enterprise Edition Named User Plus License  CSI 15175963 , Qty 15  PoP: 7/15/2014 through 7/14/2015	1	\$2,862.55	\$2,862.55

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**Total:** **\$2,862.55**

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**This quote is valid until:** **07/21/2014**

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#### State of Tennessee Contract Information:

Contract #: SW3027

Contract Term: 06/01/2010 - 11/30/14

DUNS #: 78-646-8199

Federal ID #: 54-1599882

FOB: Destination

Terms: Net 30 (On Approved Credit)

DLT accepts VISA/MC/AMEX

Ship Via: Fedex Ground/UPS

**PLEASE REMIT PAYMENT TO:** ACH:

DLT Solutions, LLC  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

**-OR-**

Mail: DLT Solutions, LLC  
PO Box 102549  
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

**SWC  
No.:3027**

**Title:SW 3027 Oracle Sftwr & Sppt**

Contract  
Period 6/1/2010 To: 7/31/2013  
From:

Contract Administrator and Phone: Mark Neigut (615) 741-4423  
email: Mark.Neigut@tn.gov

**Vendor Name and Address**  
Dlt Solutions Inc  
13861 Sunrise Valley Dr # 400

**Contract Details**

Contract No:0000000000000000000020961

Herndon VA 20171  
Vendor Contact: Diane Noble  
Contact Phone: (703) 773-8980 (BUSN)  
Contact Email: diane.noble@dlt.com

**Contract Items and Services for SWC #3027**  
Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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302	000000000000000000002096	1	1000126576 CONSULTING SERVICES, ORACLE, SENIOR PRACTICE/TECHNICAL DIRECTOR; REMOTE HOURLY RATE FOR YEARS 1, 2, AND 3.			H	\$315.0	-	918
7						R	8	CON	-29
								-1	

302	000000000000000000002096	2	1000126577 CONSULTING SERVICES, ORACLE,			H	\$354.4	ORC	918
7						R	6	CON	-29

SENIOR  
 PRACTICE/TECHNICAL DIRECTOR; ON-SITE  
 HOURLY RATE FOR  
 YEARS 1, 2, AND 3.  
 INCLUDING TRAVEL.

-2

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		1000126578					
		CONSULTING					
		SERVICES, ORACLE,				ORC	
302	000000000000000000000000002096	3	SENIOR	H	\$330.8	-	918
7	1		PRACTICE/TECHNICAL DIRECTOR;	R	4	CON	-29
		REMOTE HOURLY				-3	
		RATE FOR YEAR 4.					

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		1000126579					
		CONSULTING					
		SERVICES, ORACLE,				ORC	
302	000000000000000000000000002096	4	SENIOR	H	\$372.1	-	918
7	1		PRACTICE/TECHNICAL DIRECTOR; ON-SITE	R	8	CON	-29
		HOURLY RATE FOR				-4	
		YEAR 4. INCLUDING					
		TRAVEL.					

---

		1000126580					
		CONSULTING					
		SERVICES, ORACLE,				ORC	
302	000000000000000000000000002096	5	PRACTICE/TECHNICAL DIRECTOR;	H	\$286.4	-	918
7	1		REMOTE HOURLY	R	4	CON	-29
		RATE FOR YEARS 1, 2,				-5	
		AND 3.					

---

		1000126581					
		CONSULTING					
		SERVICES, ORACLE,				ORC	
302	000000000000000000000000002096	6	PRACTICE/TECHNICAL DIRECTOR; ON-SITE	H	\$325.8	-	918
7	1		HOURLY RATE FOR	R	2	CON	-29
		YEARS 1, 2, AND 3.				-6	
		INCLUDING TRAVEL.					

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302	000000000000000000000000002096	7	1000126582	H	\$300.7	ORC	918
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7		1		CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL DIRECTOR; REMOTE HOURLY RATE FOR YEAR 4.	R	6	-	-29
							CON -7	
<hr/>								
				1000126583 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL DIRECTOR; ON-SITE HOURLY RATE FOR YEAR 4. INCLUDING TRAVEL.			ORC	
302	000000000000000000000000002096	8			H	\$342.1	-	918
7		1			R	1	CON	-29
							-8	
<hr/>								
				1000126584 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; REMOTE HOURLY RATE FOR YEARS 1, 2, AND 3.			ORC	
302	000000000000000000000000002096	9			H	\$247.0	-	918
7		1			R	5	CON	-29
							-9	
<hr/>								
				1000126585 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; ON-SITE HOURLY RATE FOR YEARS 1, 2, AND 3. INCLUDING TRAVEL.			ORC	
302	00000000000000000000000000209	1			H	\$286.4	-	918
7		61			R	3	CON	-29
							-10	
<hr/>								
				1000126586 CONSULTING SERVICES, ORACLE, PRACTICE/TECHNICAL MANAGER; REMOTE HOURLY RATE FOR YEAR 4.			ORC	
302	00000000000000000000000000209	1			H	\$259.4	-	918
7		61			R	1	CON	-29
							-11	
<hr/>								
302	00000000000000000000000000209	1		1000126587	H	\$300.7	ORC	918
7		61		CONSULTING	R	5	-	-29