



Request For Proposal

Louisville/Jefferson Co Metro Government

Bid Number: 1864

Revision: 0
Date: 08-JUL-09

Sealed bids will be received until 3.00 PM and publicly opened and all bid prices read aloud at that hour on date specified and under following conditions:

Bids received after 3.00 PM on Reply By Date will not be opened.

Bids must be signed by individuals or firms making bid. Samples to be submitted if requested. The right is reserved to select the lowest and best bid, also to reject any or all bids or any part thereof.

On proposals amounting to \$2000.00 or over, successful bidder may be required to execute and give performance bond for full amount of same by a Surety Company authorized to do business in the Commonwealth of Kentucky before order is issued.

All items quoted are considered F.O.B. Delivered, unless otherwise stated.

Mark envelope with Bid Number, Reply By Date and Address to:
Metro Purchasing Department
611 West Jefferson Street
Mezzanine Level
Louisville, KY 40202

Reply By: 24-AUG-09

Description

- 1 A Request for Proposals price contract for a portion of Louisville Metro Government's need for an Online Expenditure Search Tool Version 4 for a period of twelve (12) months, per the attached specifications.

No Pre-Proposal.

DELIVERY TIME: _____
(# of days A.R.O.)

We guarantee all the above named goods to be first-class and equal in every particular to above specification. Delivery to be made immediately on advice of acceptance unless otherwise specified.

UNSigned BIDS WILL NOT BE CONSIDERED

FIRM NAME: Net Tango, Inc.
OFFICIAL'S SIGNATURE: Christina M. Durham
ADDRESS: 12804 Towne Park Way, #100
Louisville, Ky. 40243
PHONE: 502-245-1750 x229
DATE: 8-24-2009

SIGNATURE PAGE

Christina M. Durham

Contractor (Please sign here and type in company name on line
immediately below. Please leave all other lines blank)

Net Tango, Inc.

Company Name

Craig A. Bowen /Hb

Director of Purchasing

Contract Term:

Effective: 10/1/09

Expires: 9/30/10

Items Covered:

All: RFP 1864

See Attached: ✓

The Invitation for Bid and response will become part of the contract

STANDARD TEXT

Please indicate your Louisville/Jefferson County Metro Government Revenue Commission Number [REDACTED] and your Federal Tax Identification Number [REDACTED]. If you are a Metro Government vendor or you are doing business in Metro Louisville, you should already be registered with the Revenue Commission and have all of your required taxes paid. If you become the successful vendor, you must be properly registered with the Revenue Commission and have all of your required taxes paid prior to the award of this contract. For further information please call Lisa Finegan of the Revenue Commission at (502) 574-4860.

Ordinance #214, Series 2005, concerning the requirement for an Affirmative Action Plan for contractors and vendors doing business with Louisville/Jefferson County Metro Government, shall apply to this Notice for Bids. Any questions concerning the ordinance should be directed to the Human Relations Commission at (502) 574-3631.

All parties hereto acknowledge any agreement is subject to Metro Government Ordinances, relating to the requirement of an affirmative action plan or other equal employment criteria for contractors and vendors to do business with the Metro Government. Failure to comply with the terms of said ordinances will be cause for suspension, termination or cancellation of any agreement.

All prices quoted are to be F.O.B. Delivered to Destination.

BID PRICES ARE TO BE FIRM FOR A MINIMUM OF Ninty (90) DAYS FROM BID/RFP OPENING DATE

Please include your FAX number 502-245-1751.

Time discounts or cash discounts shall not be considered in award evaluation. Delivery time may be an evaluation factor in award of the Invitation for Bid/Price Inquiry/Proposal.

Metro Government is not responsible for any cost incurred by bidders/proposers in the preparation of bids/proposals.

(1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefore, in which to his knowledge:

- a. He, or any member of his immediate family has a financial interest therein; or
- b. A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or
- c. Any other person, business or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation, of any purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.

(2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefore.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier

LIVING WAGE PREFERENCE

Ordinance 91, Series 2003 establishes a preference for businesses, which provide their employees a minimum wage equal to or exceeding the minimum wage set forth in Section I of the ordinance as of July 1, 2003. That amount is currently \$9.00/hour for all full time employees.

If supplies or services are to be purchased by competitive sealed bidding, or by competitive negotiation, and the supplies or services are available from a minimum wage business, the bid price or cost quoted by each minimum wage business shall be reduced by 5% for the purpose of determining the lowest bid price; however nothing in the ordinance prohibits the awarding of contracts by Metro Government on the basis of evaluated bid price.

In order to qualify for the 5% preference under Section II of the ordinance, if a contract is for services, and a bidder or offeror uses subcontractors to perform all or part of the work required under the contract, the bidder or offeror shall not subcontract more than 20% of the work to non-minimum wage businesses unless such services are not available from minimum wage businesses.

If a business holds itself out as a minimum wage business by indicating so below, and is subsequently awarded a contract, then it is later discovered that such information was falsely provided, such business will be liable to the Metro Government equal to 30% of the amount of the contract awarded.

If a minimum wage business is awarded a contract under this ordinance, then such business shall post a sign of the applicable minimum wage rate set forth in this ordinance in a conspicuous place and manner so as to inform employees and the public alike that such business pays its employees wages at least commensurate with the applicable minimum wage rate established by this ordinance.

If you meet the requirements of this ordinance and wish to claim certification as a minimum wage business for this bid please sign in the space below.

I certify that my business meets the requirements of Ordinance 91, Series 2003 and wish to be certified as a minimum wage business for this bid. (This page shall be included with bid submission)

Company Name Net Tango, Inc.
Authorized Official(Print) Christina M. Durham
Signature of Authorized Official Christina M. Durham
Title Director
Date 8.24.2009

LOCAL VENDOR PREFERENCE APPLICATION

To qualify for local vendor preference a business must:

- Have been established in the Louisville Metropolitan Statistical Area, as defined by the United States Census Bureau (MSA) for twelve (12) months and have an up to date local tax identification number on the date of the bid opening.
- Have its headquarters located in the Louisville MSA, or have a branch office currently located in the Louisville MSA for at least seven (7) years prior to the bid date.
- The city or county which the business is located in must have a reciprocal ordinance which recognizes businesses located in the Louisville MSA as a local business for the purpose of a procurement preference. A copy of the reciprocal ordinance shall be included with your bid.
- Utilizes local businesses to furnish at least 75% of the services under a contract unless such services are not available locally.
- Submit this completed form with your submitted bid. Incomplete applications or applications submitted after the bid opening will not be considered.

If you meet the above criteria and wish to apply for Local Vendor Preference on this bid please fill out the information at the bottom of this page. Incomplete applications will not be considered. The preference you will receive is 5% of your bid total or 5 points added to your evaluated bid total.

If a vendor is deemed a local vendor for the purposes of this preference on the basis of false information the vendor will be subjected to a fine equal to 25% of the contract price.

Any vendor who is denied local business status may petition the Director of Purchasing within 5 days of the denial. The petition shall outline the reasons why the local vendor status should be awarded. The Director of Purchasing will set a hearing for the petition. The decision of the Director will be final.

Any vendor may challenge in writing within three (3) business days following the day of in which a contract is awarded for a project the grant of a local vendor preference to another vendor. The challenge shall outline why the local vendor preference should not have been awarded. A hearing will be set by the Director of Purchasing who will hear the challenge and render a decision. The decision of the Director will be final.

You may request a complete copy of this Ordinance from the Louisville-Jefferson County Metro Purchasing Department.

.....

Company: Net Tango, Inc.

Address: Street 12804 Fourpark Way, Ste. 100

City Louisville County Jefferson State Ky. Zip 40243

Revenue Commission Number: [REDACTED]

Official: Christina M. Durham

Signature: Christina M. Durham Date: 8.24.2009

For purposes of determining the low bid or the best evaluated bid this preference cannot be combined or accumulated with any other Louisville-Jefferson County Metro Government Procurement Preference.

SUBCONTRACTOR EXCLUSION STATEMENT

COMPLETE THIS FORM ONLY IF SUBCONTRACTORS WILL NOT BE USED DURING THE COURSE OF THIS AGREEMENT.

The Bidder agrees to perform all work involved in this contract without the utilization of subcontractors and/or suppliers. If, after this contract is awarded, the bidder requires the work of subcontractors and/or suppliers to fulfill the contract obligation, the bidder shall furnish information required by Louisville Metro to indicate the minority owned, female owned, and handicapped owned business enterprises which it intends to utilize as subcontractors. In evaluating bids, Louisville Metro will consider whether the General Contractor has made the required **good faith effort** by obtaining bids from minority owned, female owned and handicapped owned subcontractors and/or suppliers. Breach of this commitment constitutes breach of the bidder's contract if awarded.

The Bidder agrees that subcontractors/suppliers shall not be used for work on this contract without the express written consent of the Louisville Metro. The undersigned hereby certifies that he or she has read the terms of this statement and is authorized to bind the bidder to the statement herein set forth.

Witness, the agreement of the bidder to the terms of this Statement. Failure of the bidder to sign this Statement shall deem this bid non-responsive.

Net Targo, Inc.
Name of Company

1864: Online Expenditure Search Tool
Project Name

1864
Bid Number

\$0.00
Dollar Amount of Bid

Christina M. Durham
Name of Authorized Officer

8-24-2009
Date

Christina M. Durham
Signature of Authorized Officer

Director
Title

IF SUBCONTRACTOR/SUPPLIER WORK IS REQUIRED IN THIS CONTRACT BID, FAILURE TO COMPLETE THE PAGES REGARDING MFHBE UTILIZATION AND AVAILABILITY SHALL BE CAUSE FOR FINDING THE BID NON-RESPONSIVE.

MFHBE AVAILABILITY VERIFICATION

Net Tango, Inc. does commit itself that on the following project:
PRIME BIDDER

PROJECT NAME	BID NUMBER	TOTAL PROJECT AMOUNT		
NAME OF MFHBE	MBE/FBE/HBE	TYPE OF WORK	DOLLAR VALUE	PERCENTAGE
<u>Online Expenditure Search Tool</u>	<u>1864</u>	<u>\$0</u>		
<u>Net Tango, Inc.</u>	<u>FBE</u>	<u>Web Development</u>	<u>\$0</u>	<u>100%</u>

The bidder agrees to furnish information required by Louisville Metro to indicate the MFHBEs which it intends to utilize. Breach of this commitment constitutes breach of the bidder's contract if awarded.

The undersigned will enter into a formal agreement with the identified minority, female and handicapped owned firms for work listed in this schedule conditioned upon execution of contract with the Louisville Metro.

Subcontractors and other persons and organizations proposed by the bidder and accepted by the Louisville Metro must be used on the work for which they were proposed and accepted and **shall not be changed except with the written approval of the Louisville Metro.** The undersigned hereby certifies that he or she has read the terms of this MFHBE Availability Verification and is authorized to bind the bidder to the terms herein set forth.

Witness, the agreement of the bidder to the terms of this Statement. Failure of the bidder to sign this Statement shall deem this bid non-responsive.

Christina M. Durham
NAME OF AUTHORIZED OFFICER

8.24.2009
DATE

Christina M. Durham
SIGNATURE OF AUTHORIZED OFFICER

Director
TITLE

FAILURE TO COMPLETE THE PAGES REGARDING MFHBE UTILIZATION AND AVAILABILITY SHALL BE CAUSE FOR FINDING THE BID NON-RESPONSIVE.

PLEASE COPY ADDITIONAL MFHBE FORMS AS NECESSARY.

RFP
SUBMITTED BY:

By signing below you are agreeing to all Louisville-Jefferson County Metro Government Terms & Conditions that are a part of this Request for Proposals.

Include this page in your response to this RFP

Firm: Net Tango, Inc.
By: Christina M. Durham
Title: Director
E-Mail Address: cdurham@nettango.com
Address: 12804 Townepark Way, Ste 100
Louisville, Ky. 40243
Telephone: 502 245 1750 x 229
Fax: 502 245 1751
Date: 8.24.2009
Louisville/Jefferson County Metro Revenue Commission Number: [REDACTED]
Federal ID Number: [REDACTED]

**Please include a copy of your W-9 with your submitted proposal.
You cannot be awarded a contract until this is submitted.**

I acknowledge receipt of the following Addendum:

Addendum #1:

Addendum #2:

Addendum #3:

Any Additional Addendum (list all numbers): _____

Christina M. Durham
Vendor Signature (all items above have been read and completed)

SECTION VI EVALUATION PROCESS & CRITERIA

Submission Requirements

Compliance with the RFP

Proposals must be in strict compliance with this RFP. Failure to comply with all provisions of the RFP may result in disqualification.

Acknowledgment of Insurance Requirements

By signing its proposal, Vendor acknowledges that it has read and understands the insurance requirements for the proposal. The insurance requirements are contained in Section III.

Submission of Proposal in Electronic Format

Vendor must submit one (1) designated original, *one (1) copy* of the complete proposal response, and one copy (1) on CD-ROM or similar electronic media.

Procedure for Evaluation of Proposals

Louisville Metro will first examine proposals to eliminate those that are clearly non-responsive to the stated requirements. Therefore, Vendors should exercise particular care in reviewing the proposal format required for this RFP.

The Evaluation Committee shall then score all proposals based upon the evaluation factors detailed herein. Upon completion of the scoring, the Committee may recommend short-listing the proposals that are acceptable.

The detailed evaluation that follows the initial examination may result in more than one finalist. At this point, the Committee may request presentations by Vendors, and carry out contract negotiations for the purpose of obtaining best and final offers, and conduct detailed reference checks on the short listed Vendors.

Metro reserves the right to contact any and all references to obtain, without limitation, information regarding the Vendor's performance on previous projects.

In order to complete the evaluation process faster, list the name, address, phone number, fax number and email address of the person capable of answering any questions that may arise during the evaluation process.

(Please Print or Type)

Company Name: Net Tango, Inc.

Attention: Christina M. Durham

Address: 12804 Towne Park Way, Ste 100

City/ST/Zip: Louisville, Ky. 40243

Phone: 502 245 1750 4229

Fax: 502 245 1751

Email: edurham@nettango.com

An Evaluation Committee will evaluate proposal responses.

The following is a breakdown of the points for evaluation criteria.



Proposal / Bid
Louisville Jefferson County Metro Government
Metro Technology Services
Software Development - Online Expenditure Search Tool
Request for Proposal Number 1864

Submitted to:

Louisville/Jefferson Co Metro Government
Metro Purchasing Department
611 West Jefferson Street
Mezzanine Level
Louisville, KY 40202

Submitted on:

August 21, 2009

Submitted by:

Christina M. Durham
Director
Net Tango, Inc
12804 Townepark Way, Suite 100
Louisville, KY 40243
Phone: (502) 245-1750 x229
Fax: (502) 245-1751
Email: cdurham@nettango.com

ORIGINAL

Proprietary to Net Tango, Not to be Disclosed

Net Tango, Inc. 12804 Townepark Way, Suite 100, Louisville, Kentucky 40243 502.245.1750 [v] 502.245.1751 [f]

Net Tango Inc.* ♦ 12804 townepark way, suite 100 ♦ louisville, kentucky 40243 ♦ 502 245 1750 [v] ♦ 502 245 1751 [f]

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▪ RFP Submitted By Form	
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ORIGINAL

Proprietary to Net Tango, Not to be Disclosed

Net Tango, Inc. 12804 Townepark Way, Suite 100, Louisville, Kentucky 40243 502.245.1750 [v] 502.245.1751 [f]

Net Tango Inc. ♦ 12804 townepark way, suite 100 ♦ louisville, kentucky 40243 ♦ 502 245 1750 [v] ♦ 502 245 1751 [f]

August 24, 2009

Director of Purchasing
Metro Purchasing Department
611 West Jefferson Street
Mezzanine Level
Louisville, KY 40202

Re: Metro Technology Services, Software Development, Online Expenditure Search Tool, RFP# 1864

Dear Director of Purchasing,

It is a pleasure for Net Tango to submit a cost free proposal to Louisville Metro Technology Services for the development of the Online Expenditure Search Tool.

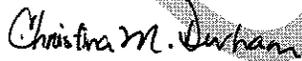
Net Tango has a long standing relationship with the City of Louisville. We have supported Metro Technology Services and the Mayor's Department of Communications since 2003. Our portfolio of Louisville Metro projects includes the needs analysis, design and support of the LouisvilleKy.gov web site as well as projects for Office of International Affairs, Brightside, Jefferson-Memorial Forest, Office of Youth Development, PARC, Street Sense Campaign, and dotted-line departments, The Louisville Water Company, MSD and Lojic.

Net Tango was founded in 1996. We design and build interactive websites, software applications and database solutions. We provide high quality, cost-effective solutions and outstanding customer service. Please review our portfolio online at <http://www.nettango.com>.

I will be your primary point of contact. You can contact me by phone (502) 245-1750 x229, by fax (502) 245-1751, or by email at cdurham@nettango.com. Net Tango's Tax ID Number is 31-1513249 and our Revenue Commission Number is 652804.

We appreciate your business and our long and productive partnership. We look forward to serving your organization and completing another successful web project together.

Respectfully yours,



Christina M. Durham
Director
Net Tango, Inc
12804 Townepark Way, Suite 100
Louisville, KY 40243
(502) 245-1750 x229
cdurham@nettango.com

Enclosure

Business Plan

Net Tango Services

Net Tango focuses exclusively on web development services. We provide the following services:

- Web Design / Development
- Interactive Web Application, Web Software, Database Solutions
- Intranet, Internet and Mobile Applications
- Web Marketing, Search Engine Optimization, Social Media Integration

Net Tango Business Processes / Project Components

Net Tango provides high quality, cost-effective solutions and outstanding customer service. We understand the challenges and time-consuming nature of technology projects. We use systematic and proven project management processes to help clients accomplish their goals on time and within budget.

Our project plans include the following:

- Conduct system planning meetings
- Needs analysis and system specification development, including:
 - System structure
 - Graphic Design
 - User interface Design
 - Application functionality
 - Data sources and data update processes
- Application development, data and system integration
- Testing on development server
- Configuration and Migration
- Testing on production server
- Launch
- Training
- Support and Maintenance

Net Tango Typical Projects

Net Tango serves clients of all sizes in many industries, from individual entrepreneurs to Fortune 100 companies.

Project Types

- Public web sites
- Intranets for employees or private stakeholders
- Web based applications used for ecommerce, data sharing, surveying and data collection, communicating, scheduling, knowledge management, content management, reporting and more

Complexity

Complexity ranges from a public facing web sites used for company branding to complex knowledge management, transactional and communications systems used by hundreds of thousands of stakeholders, interfacing to dozens of external data systems and sources and supporting millions of dollars in annual transactions.

Deliverables

- Web site design
- Application development
- Database development
- System integration
- Industry standard development practices

Durations

Project durations range from 4-6 weeks to multi-phased and on-going development projects.

Highly Skilled and Experienced Professionals

- Net Tango does not outsource.
- Our team of project managers, analysts, graphic designers and database and application developers are involved in each step of your project.
- Our team is degreed, certified, experienced and participates in on-going continuing education.

Proposed Solution

Solution narrative

Develop online expenditure search tool, available on the LouisvilleKy.gov web site to the public at no charge with 24/7 access. Design and test application to meet all Louisville Ky Metro Standards including, but not limited to, cross browser compatibility, accessibility standards, scalability, industry standard development practices and security protocols.

Provide expenditure search by criteria specified. Include drill down/across, advances search options and auto-fill functionality.

Technical architecture

- Search using dynamic SQL queries
- Search options auto-populate from data
- Auto complete using AJAX
- ASP.Net / VB or C#
- SQL injection protection using form field validators
- Paging and Sorting on Search Results display

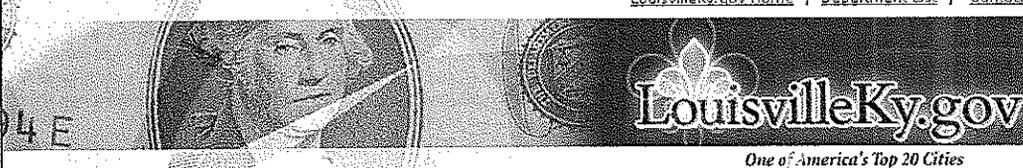
Proposed Development Timeline

Project Task	Project Timeline
Contract Award	09/15/2009
Conduct initial project meeting with Metro Technology Team <ul style="list-style-type: none">- Review specifications- Review and revise proposed design template (see below)- Define data source (metro data mart)- Review data structure and dictionary- Request sample data set for development and testing- Review and refine customer search needs and parameters for public facing search page- Discuss procedures for migration from development to production	09/16/2009 – 09/18/2009
Submit post meeting project summary for approval	9/21/2009
Submit graphic design template and user interface design template for approval	9/25/2009
Develop search functionality	9/21/2009 - 10/02/2009
Complete demo and testing on development server	10/05/2009 – 10/09/2009
Migrate of application to Metro IT production server	10/05/2009 – 10/09/2009
Complete testing on production server	10/05/2009 – 10/16/2009
Launch application	10/16/2009
Support as needed	10/16/2009 – 10/16/2010

Prototype of Online Expenditure Search Tool

The following is a sample concept. Search parameters and user interface will be further defined with the project team and customized to meet data structure and create optimal user interface for visitors.

[LouisvilleKy.gov Home](#) | [Department List](#) | [Contact](#)



[Department Home](#) | [Residents](#) | [Visitors](#) | [Business](#) | [Government](#) | [Online Services](#) | [Programs/Initiatives](#)

Louisville Metro Government Expenditure Search

This page allows you to search for city expenditures. You can search a variety of ways, including by vendor or department. You will find definitions for the various categories below.

This data is current as of 10/01/2009.

Vendor/Recipient:
 exact phrase
 begins with...
 ends with...
 contains...

Agency/Payment Authorizer:

Category/Account:

Sub-Category/Account:

Expenditure Type:

Fiscal Year(s): Fiscal Year to Fiscal Year

Expenditure Search Results

Vendor Name	Fund Source Name	Amount	Bdgt Key	Div Key	Sub Div Key	Acct Grp Key	Acct Key	Vndr ID	Fund Src Key
KENTUCKY STATE TREASURER	General Fund	\$14,166.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$138.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$7,212.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$39,516.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$4,007.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$32,064.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY STATE TREASURER	General Fund	\$1,635.00	9100	9550	9551	510000	511312	1550	1101
KENTUCKY RETIREMENT SYSTEM	General Fund	\$140.00	9100	9550	9551	510000	512105	1539	1101



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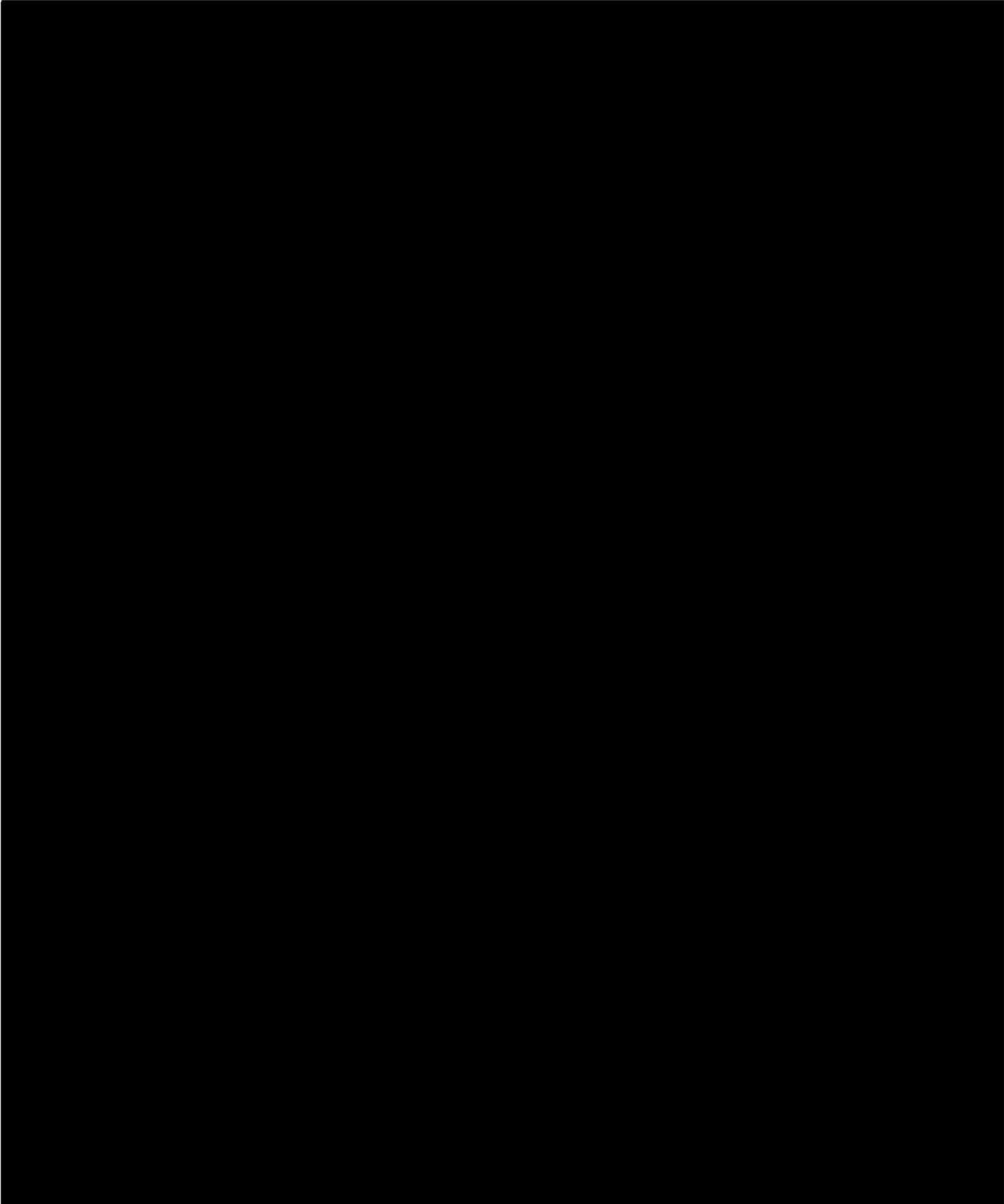
Compensation

It is a pleasure for Net Tango to submit a cost free proposal to Louisville Metro Technology Services for the development and support of the Online Expenditure Search Tool.

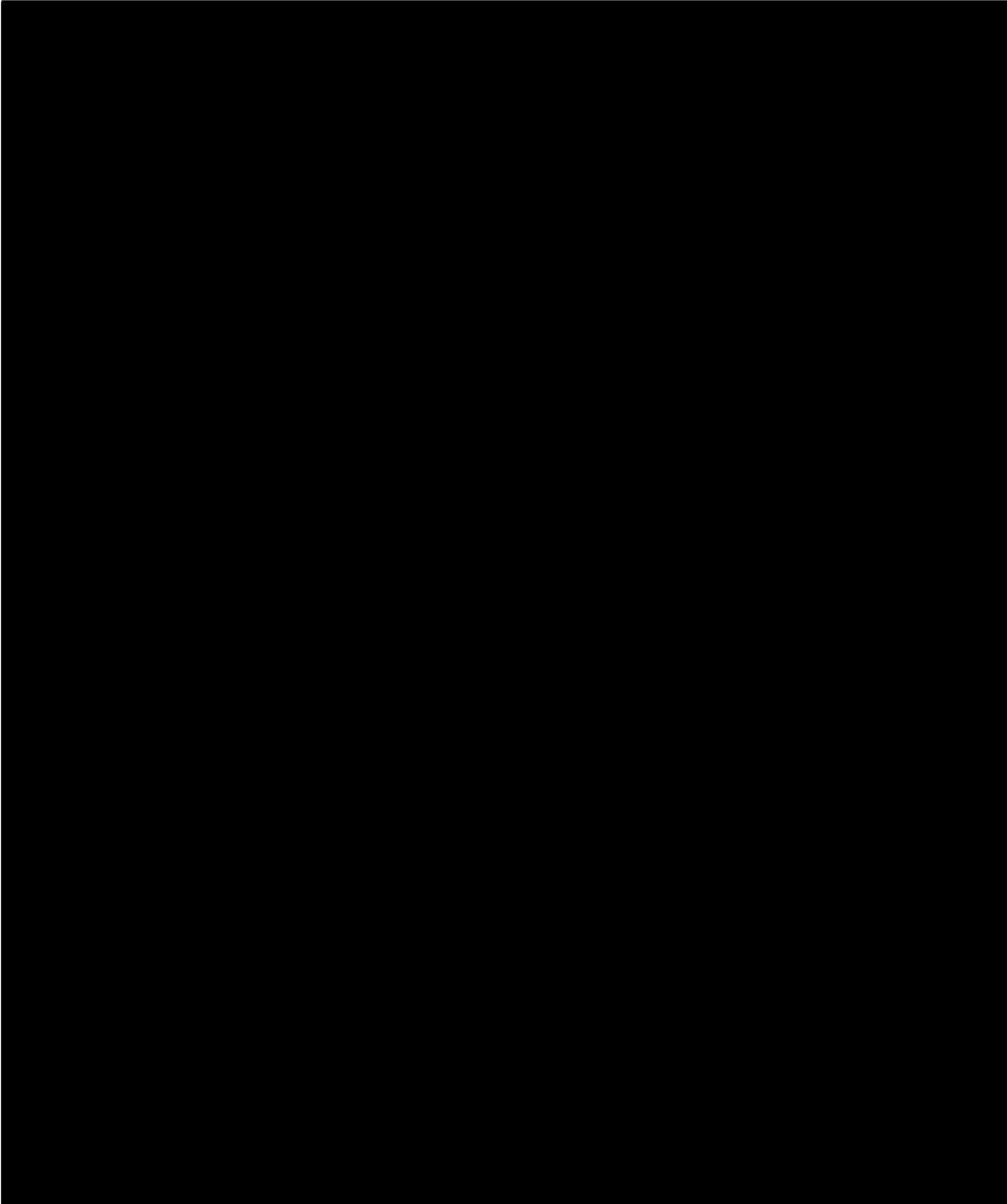
Net Tango will conduct planning meetings, coordinate with Metro IT, design, build, integrate, migrate, launch, train and provide on-going support for the tool for one year (12 months) at no cost to Louisville Metro. We do not anticipate any on-going maintenance or support beyond this point unless the data source is changed or additional features are needed.

Bid amount: \$0.00

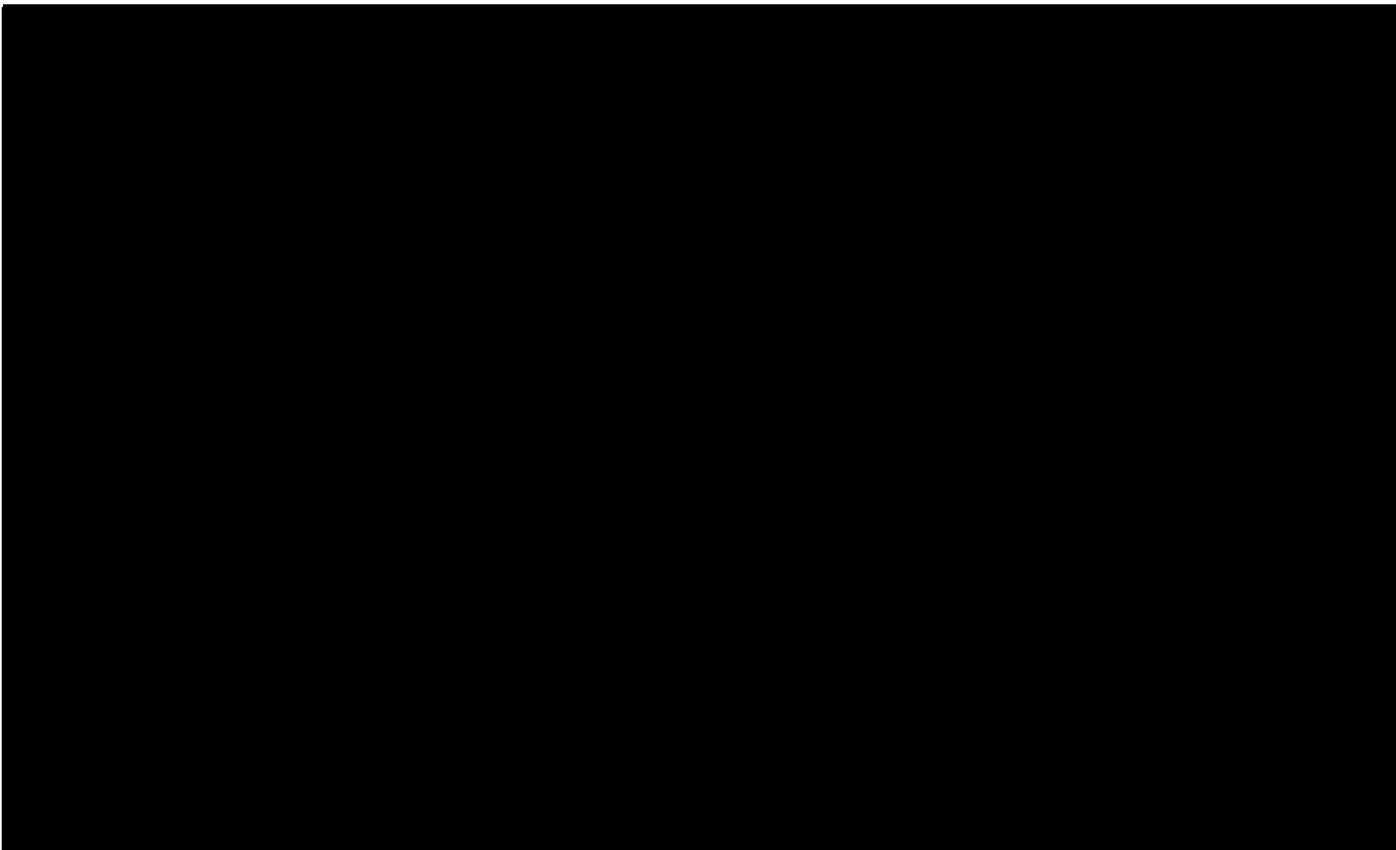
ORIGINAL



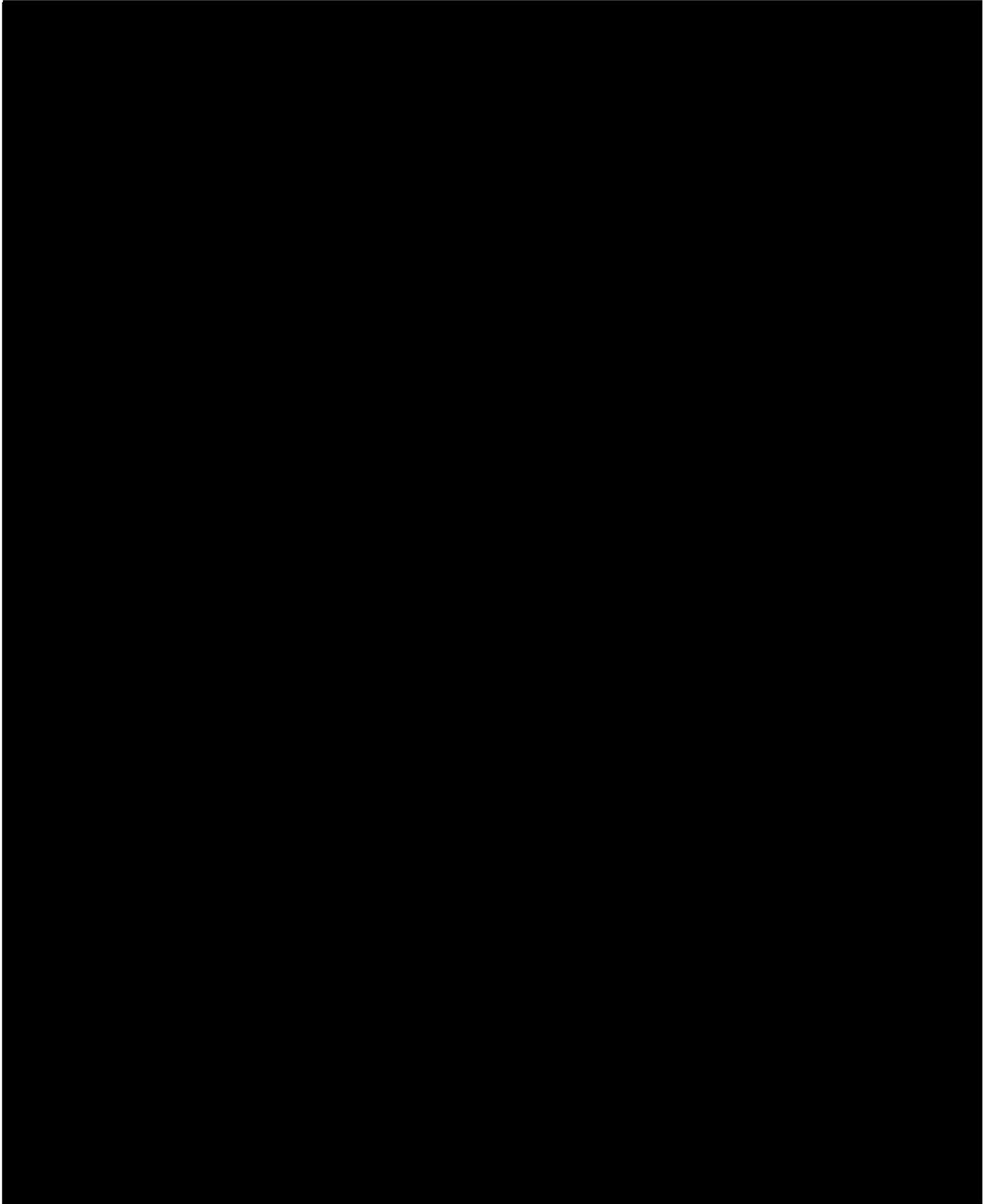
Proprietary to Net Tango, Not to be Disclosed



Proprietary to Net Tango, Not to be Disclosed



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Proprietary to Net Tango, Not to be Disclosed

4. Louisville Metro

Net Tango has a long standing relationship with the City of Louisville. We have supported Metro Technology Services and the Mayor's Department of Communications since 2003. Our portfolio of Louisville Metro projects includes the initial needs analysis and design of the LouisvilleKy.gov web site as well as projects for Office of International Affairs, Brightside, Jefferson Memorial Forest, Office of Youth Development, PARC, Street Sense Campaign, and dotted-line departments, The Louisville Water Company, MSD and Logic.

Customer Since 2003

Our six year relationship with Louisville Metro IT and our work with LouisvilleKY.gov web site and other department sites offer useful knowledge and organizational experience that can be used for this project. This knowledge simplifies the complexity of this project in these ways:

- Design:
Net Tango designed and continues to work with Louisville Metro IT to support the graphic design templates and styles used for the public web site. This knowledge can be easily translated into the pages required for the Online Expenditure Search Tool.
- Access and Migration:
Net Tango has been given remote access and has experience working with Metro IT to migrate applications to Louisville Metro servers.

References:

Phil Miller
Office of Mayor Jerry Abramson
Louisville Metro Government
Metro Hall, 527 W. Jefferson St.
Louisville KY 40202

Scott Render
Office of Mayor Jerry Abramson
Louisville Metro Government
Metro Hall, 527 W. Jefferson St.
Louisville KY 40202

Beth Niblock
Chief Information Officer
601 West Jefferson Street
3rd Floor
Louisville, KY 40202

Sharon Meader
Metro Technology
601 West Jefferson Street
Louisville, KY 40202

Susie Unseld
Metro Technology
601 West Jefferson Street
Louisville, KY 40202