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### TUESDAY, JANUARY 6, 2015 CITY COUNCIL REVISED AGENDA 6:00 PM

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

#### **ECONOMIC AND COMMUNITY DEVELOPMENT**

a. An ordinance to amend Chattanooga City Code, Part II, Chapter 14, Sections 14-77, 14-78, 14-79, 14-82, and 14-84, relative to the Board of Electrical Examiners.

#### **GENERAL SERVICES**

b. An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Article I, Sections 26-24 and 26-91 relating to golf fees and Article IV, Sections 26-91, 26-92, and 26-93 relating to the Board of Directors of Brainerd Golf Course.

#### **PUBLIC WORKS**

c. MR-2014-122 Waters-Holland/Chattanooga Engineering Group (Abandonment). An ordinance closing and abandoning of a sanitary sewer easement located at 2409 Jenkins Road, subject to certain conditions. (District 4)

#### TRANSPORTATION

- d. An ordinance to amend Part II, Chattanooga City Code, Chapter 35, relative to Passenger Vehicles for Hire and Transportation Network Companies. (Sponsored by Councilman Smith/Anderson)
- VI. Ordinances First Reading:

#### **PLANNING**

a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article IV, by adding a new Section 38-35, Vested property rights within approved development plans.

#### VII. Resolutions:

#### **FIRE**

a. A resolution authorizing the Chief of the Fire Department to pay the annual support and maintenance agreement for the Department's record management system to FDM Software, in the amount of \$39,836.21.

#### **HUMAN RESOURCES**

b. A resolution authorizing the appointment of John T. Kinder as a special police officer (unarmed) for the City of Chattanooga Land Development Office, to do special duty as prescribed herein, subject to certain conditions.

#### **PUBLIC WORKS AND TRANSPORTATION**

#### **Public Works**

- c. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-14-006-201 to Wilder Contracting, LLC, Renaissance Park Bridge and Piers Deck Replacement, for a contract amount of \$67,851.80, with a contingency amount of \$7,000.00, for an amount not to exceed \$74,851.80. (District 1)
- d. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-007-202 to Smith Contractors, Inc., Moccasin Bend WWTP Effluent Disinfection System Upgrade, in the amount of \$7,990,750.00, with a contingency amount of \$400,000.00, for an amount not to exceed \$8,390,750.00, subject to SRF loan approval. (District 1)
- e. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-012-201, MBWWTP Screen Improvements and Contract No. W-12-017-201, MBWWTP Hydraulic and Pump Improvements to Haren Construction Company, Inc., in the amount of \$12,667,000.00, with a contingency amount of \$670,000.00, for an amount not to exceed \$13,337,000.00, subject to SRF loan approval. (District 1)

#### YOUTH AND FAMILY DEVELOPMENT

- f. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Lease Agreement with David Chambers d/b/a Scenic City Clay Arts to operate and maintain the John A. Patten Pottery Studio located at 3202 Kellys Ferry Road, Chattanooga, TN 37419, with the utilities being paid by the City of Chattanooga. (District 1)
- g. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Use Agreement with the Tennessee River Soccer d/b/a The North River Soccer Association to operate and maintain the soccer complex located at 4500 Access Road, with the utilities being paid by the City of Chattanooga. (District 2)

## Revised Agenda for Tuesday, January 6, 2015 Page 3 of 6

### VIII. <u>Departmental Reports</u>:

- 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, January 13, 2015
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

### TUESDAY, JANUARY 13, 2015 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilwoman Berz).
- 3. Minute Approval.
- 4. Special Presentation.

# Proclamation Celebrating "Fillauer Companies, Inc.'s 100th Anniversary"

5. <u>Ordinances – Final Reading</u>:

#### **PLANNING**

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article IV, by adding a new Section 38-35, Vested property rights within approved development plans.
- 6. <u>Ordinances First Reading:</u>

#### **PLANNING**

- a. 2014-136 GreenSpaces NextGen, LLC/Jim Wilson and Hamilton Avenue Partners (C-7 Northshore Commercial Mixed Use Zone and R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 677 and 703 Hamilton Avenue, more particularly described herein, from C-7 Northshore Commercial Mixed Use Zone and R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Recommended for approval by Planning and Staff) (District 2)
- b. 2014-130 Thomas Johnson (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1437 and 1439 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 7)

2014-130 Thomas Johnson (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1437 and 1439 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. (Applicant Version)

### Revised Agenda for Tuesday, January 6, 2015 Page 5 of 6

- c. 2014-134 Aaron White/MC Holdings, LLC (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 751 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 7)
  - 2014-134 Aaron White/MC Holdings, LLC (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 751 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. (Applicant Version)
- d. 2014-127 Charles Campbell Construction/Rajesh Chaudhari (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone).

  An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 630 Shallowford Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. (Recommended for denial by Planning and Staff) (District 9)
- e. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 1, Section 38-43 relating to Special Exceptions Permit for a Two-Family Dwelling in the R-1 Residential Zone and Article VI, Division 2, Section 38-524 relating to Special Permit for a Two-Family Dwelling in the R-1 Residential Zone.
- f. An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 132A-A-001.04 and 132A-A-001.08 to this ordinance located in Hamilton County, Tennessee, owned by Johnston Southern Company, LLC being more fully described herein.

#### 7. Resolutions:

#### **ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution ratifying the recent grant application by the City of Chattanooga to partner with Brightbridge for submission of a Brownsfield Cleanup Grant to leverage the cleanup of the former Glover tract, in the amount of \$200,000.00, with the City's portion in the amount of \$40,000.00. (District 7)
- b. A resolution ratifying the recent grant application by the City of Chattanooga to partner with Brightbridge for submission of a Brownsfield Assessment Grant, in the amount of \$400,000.00. (District 7)

#### OFFICE OF MULTICULTURAL AFFAIRS

c. A resolution authorizing the Director of the Office of Multicultural Affairs to enter into a contract with Chattanooga State Community College for the execution of a program entitled, "Bridges to Success" for the term of one year beginning July 1, 2014, in the amount of \$42,672.00.

### YOUTH AND FAMILY DEVELOPMENT

- d. A resolution authorizing the Administrator of the Department of Youth and Family Development to amend the Lease Agreement with Eastgate Town Center, LLC for the use of certain facilities located at 5600 Brainerd Road, Chattanooga, TN 37411, for a total amount of \$50,400.00. (District 6)
- 8. <u>Departmental Reports</u>:
  - 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, January 20, 2015.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

# Proposed City Council Purchases 01-06-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R101812 Fire Department	The Purchase of Self- Contained Breathing Apparatus	9	3	Safe Industries	\$1,413,008.66	Fire Capital Projects	The Purchase of Self-Contained Breathing Apparatus. There was 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Safe Industries, was the lowest responsible bidder that met specifications.
R52528 Public Works	Blanket Contract Renewal of Pebble Quicklime	8	3	Southern Lime Co.	Estimated \$225,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Pebble Quicklime. There was 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Southern Lime Co., was the lowest responsible bidder that met specifications.

# Proposed City Council Purchases 01-06-15

R52027 Public Works	Blanket Contract Renewal for Various Valves	9	6	Piping Supply Co.	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Various Valves. There was 9 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Piping Supply Co., was the lowest responsible bidder that met specifications.
R52227 Public Works	Blanket Contract Renewal for Cooling Tower Chemicals and Technical Services	4	4	Culligan Water Systems	Estimated \$25,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Cooling Tower Chemicals and Technical Services. There was 4 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Culligan Water Systems., was the lowest responsible bidder that met specifications.



## **Mayor Andy Berke**

December 29, 2014

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

Subject: Requisition 101812/Bid 303533 – Self-Contained Breathing Apparatus – Fire Department– Organization J00301

**Dear Chief Flint:** 

Council approval is recommended for the purchase of Self-Contained Breathing Apparatus.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file for review in the Purchasing Office.

#### **Bidders**

Safe Industries
Municipal Emergency Services
NAFECO

Due to familiarity, interoperability, and comprehensiveness of the warranty offered, I recommend awarding this purchase order to Safe Industries in the amount of \$1,413,008.66 as the best value bid meeting the specifications for the City of Chattanooga.

Respectfully,

David Carmody

DC/bw

Attachments

Self-Contained Breathing Apparatus - R101812/Bid 303533
BID TABULATION

					Safe Industries		MES		NAFECO
Line	Item Description	Measure	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
_	SCBA Cylinders (30-Min)	Each	475	\$575.26	\$273,248.50	\$214.69	\$101,979.18	\$639.00	\$303,525.00
2	2 SCBA Cylinders (60-Min)	Each	20	\$922.16	\$46,108.00	\$975.16	\$48,758.00	\$912.00	\$45,600.00
	SCBA Harnesses w/ Masks								
3	3 and Cylinders	Each	204	\$5,073.54	\$1,035,002.16	\$5,446.27	\$1,111,039.08	\$5,039.00	\$1,027,956.00
4	4 SCBA Masks	Each	255	\$230.00	\$58,650.00	\$0.00	\$0.00	\$0.00	\$0.00
			TOTAL		\$1,413,008.66		\$1,261,776.26		\$1,377,081.00
			Contact:	Rob DeLorme	e	Tim Jenkins		Ronald Woodall	
				LaVergne, TN	Z	Charlotte, NC		Decatur, AL	
			Product:	MSA G1		Scott X3		Avon ISI	
			Delivery	y 1Q 2015		90 Days ARO		180 Days ARO	

### Bid 303533 Self-Contained Breathing Apparatus Department: Fire October 9<sup>th</sup>, 2014 at 2:00 PM

Tennessee Fire Equipment tfesscha@bellsouth.net

G.C. Supply sfoster@gcsupplyco.com

Fireline, Inc. salesinfo@firelineinc.com

NAFECO ronald.woodall@nafeco.com

Samson Industrial Info@samsonindustrialonline.com

Drager Safety Nicholas.Porstner@draeger.com

Safe Industries rdelorme@safeindustries.com

All Safe info@allsafe.net

MES tjenkins@mesfire.com



## **Mayor Andy Berke**

December 15, 2014

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

Subject: 513430 – Blanket Contract Renewal: Pebble Quicklime – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Pebble Quicklime for the Waste Resources Division of the Public Works Department. This blanket contract with Southern Lime Co. started in February 2012 and to date has provided \$551,643 of pebble quicklime for Waste Resources. The contract will renew with a 1.4% price increase. Annual usage of this blanket contract is expected to remain approximately \$225,000 per year.

I recommend renewing this blanket contract with Southern Lime Co. for a one (1) year term through February 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,

David Carmody Purchasing Agent

DC/gh



**Mayor Andy Berke** 

December 18, 2014

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

Subject: 513368- Blanket Contract Renewal: Various Valves - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Various Valves for the Waste Resources Division of the Public Works Department. This blanket contract with Piping Supply Co. started in January 2012 and to date has provided \$128,453 of valves for Waste Resources. The valves are ½ inch to 3 inch gate valves, ball valves, and check valves of brass, bronze or PVC material. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Piping Supply Co. for a one (1) year term through January 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,

David Carmody Purchasing Agent

DC/gh



**Mayor Andy Berke** 

December 23, 2014

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

Subject: 513358 – Blanket Contract Renewal: Cooling Tower Chemicals & Technical Service – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Cooling Tower Chemicals & Technical Service for the Waste Resources Division of the Public Works Department. This blanket contract with Culligan Water Systems started in February 2012 and to date has provided \$55,434 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$25,000 per year.

I recommend renewing this blanket contract with Culligan Water Systems for a one (1) year term through February 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours

David Carmody Purchasing Agent

DC/gh