Last saved on 10/21/2014 5:00 PM

TUESDAY, OCTOBER 21, 2014 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>:

PLANNING

- a. 2014-097 MAP Engineers, LLC/MPL Construction/Gold Bond, Inc. (C-2 Convenience Commercial Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5485 Old Hixson Pike and 5519 Hixson Pike, more particularly described herein, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. (Recommended for approval by Planning and Staff) (District 3)
- b. 2014-099 David Harris (R-4 Special 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 3326 Jenkins Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 4)
- c. 2014-064 MAP Engineers c/o Mike Price/Valor (R-4 Special Zone to M-3 Warehouse and Wholesale Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7518 Standifer Gap Road, more particularly described herein, from R-4 Special Zone to M-3 Warehouse and Wholesale Zone. (Recommended for approval by Planning and recommended for denial by Staff) (District 4)
- d. 2014-100 Travis L. Hulsey/William J. Hulsey (M-2 Light Industrial 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 6115 Mountain View Road, more particularly described herein, from M-2 Light Industrial Zone to C-2 Convenience Commercial Zone. (Recommended for approval by Planning and Staff) (District 6)

Revised Agenda for Tuesday, October 21, 2014 Page 2 of 6

e. 2014-066 Chris Senn/IMI Merchandising Holding, Inc. (M-1 Manufacturing 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 950 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 8)

VI. <u>Ordinances – First Reading</u>:

a. 2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey (R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Recommended for approval by Planning and denial by Staff) (District 6) (Deferred from 10/14/2014) (Revised)

2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey (R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

VII. Resolutions:

POLICE

a. A resolution authorizing Animal Care Trust to assign its lease with the City as collateral in connection with the execution of a Leasehold Deed of Trust with Northwest Georgia Bank and authorizing the Mayor to execute any related consents required for such Leasehold Deed of Trust. (Added by permission of Chairman Henderson)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the approval of Change Order No. 1 (Final) for First Place Finish, Inc. relative to Contract No. R-13-004-201, St. Elmo Park and John A. Patten Park Restroom Facilities, for an increased amount of \$7,478.93, for a revised contract amount not to exceed \$154,242.93. (Districts 1 & 7)
- c. A resolution authorizing the Administrator of the Department of Public Works to accept funds from Hamilton County Commissioner Warren Mackey relative to playground lighting improvements at Millikin Park located at 100 West 45th Street, in the amount of \$15,000.00. (District 7)

Revised Agenda for Tuesday, October 21, 2014 Page 3 of 6

d. A resolution authorizing the Administrator for the Department of Public Works to apply for, and if awarded, accept a grant from the Tennessee Stormwater Association for Green Development Project grant relative to the School Partnership for the Water Quality Education, for an amount of \$23,500.00, plus \$6,500.00 in-kind match, for a total project cost not to exceed \$30,000.00.

Transportation

e. A resolution authorizing Stevie Phillips to use temporarily an alley behind lot located at 707 Merriam Street, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. (District 1) (Recommended for approval by Transportation)

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, October 28, 2014
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

TUESDAY, OCTOBER 28, 2014 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilwoman Berz).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading:</u>
 - a. 2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey (R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Recommended for approval by Planning and denial by Staff) (District 6) (Deferred from 10/14/2014) (Revised)

2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey (R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

6. <u>Ordinances – First Reading</u>:

a. 2014-085 Frank Goodwin (R-3 Residential 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 in the 1400 block of Adams Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 8) (Deferred from 10/14/2014)

2014-085 Frank Goodwin (R-3 Residential 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 in the 1400 block of Adams Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. (Applicant Version)

Revised Agenda for Tuesday, October 21, 2014 Page 5 of 6

b. An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article IV, Section 2-526 relating to the appropriation and disbursement of municipal funds to non-profit charitable and civic organizations. (Added by permission of Chairman Henderson)

7. <u>Resolutions:</u>

CITY ATTORNEY'S OFFICE

- a. A resolution authorizing the City of Chattanooga to pay Charlotte Townsend through her attorney, Tricia I. Dennis, concerning a motor vehicle accident on February 26, 2014, subject to her execution of a release of all claims, in the amount of \$60,000.00.
- b. A resolution authorizing the renewal of the Memorandum of Understanding among the United States Attorney's Office, State/Local Government, and Meredith Edwards.

ECONOMIC AND COMMUNITY DEVELOPMENT

c. A resolution authorizing the Administrator of the Department of Economic and Community Development to execute a professional services agreement with Chattanooga Neighborhood Enterprise, Inc. for loan portfolio management services between July 1, 2014 through June 30, 2015, with the option to renew for three (3) additional twelve (12) month periods, subject to availability of funding, for an amount not to exceed \$319,325.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

d. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. E-09-015-301 to Arcadis U.S., Inc., Wetland Mitigation Monitoring for the SIA Road serving Volkswagen from Highway 58, for a total amount not to exceed \$119,740.00, with the City's portion in the amount of \$59,870.00, and Hamilton County's portion in the amount of \$59,870.00. (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.

Revised Agenda for Tuesday, October 21, 2014 Page 6 of 6

- 11. Agenda Session for Tuesday, November 4, 2014.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R66464 Fire Department	Blanket Contract Renewal for Firefighter's Station & Dress uniforms	13	2	Apparel Sewn Right (ASR)	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal for Firefighter's Station & Dress Uniforms. There were 13 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Apparel Sewn Right (ASR) was the lowest responsible bidder that met specifications.
R84300 Police Department	Blanket Contract budget increase for Ballistic Body Armor			GT Distributors	\$159,529.30	General Fund	Blanket Contract annual expenditure increase for Ballistic Body Armor from \$50,000 annually to \$159,529.30 to address additional needs.

R102286 Fire Department	Purchase of Crowcon Monitors for Tactical Services	4	2	Argus-Hazco	\$39,186.60	General Fund	The purchase of Crowcon Monitors for Tactical Services. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Argus-Hazco was the lowest responsible bidder that met specifications.
R101072 Fire Department	Purchase of sixteen (16) High Definition Thermal Cameras and Accessories	7	2	NAFECO (North Alabama Fire Equipment Company)	\$103,600	General Fund	The purchase of sixteen (16) High Definition Thermal Cameras and Accessories. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. NAFECO (North Alabama Fire Equipment Company) was the lowest responsible bidder that met specifications.

R85363 Public Works	Blanket Contract renewal for Liquid Ferric Chloride	8	5	Kemire Water Solutions Inc.	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Liquid Ferric Chloride. There were 8 direct bid solicitations sent out and we received 5 response in the publically advertised bid proceedings. Kemire Water Solutions, Inc. was the lowest responsible bidder that met specifications.
R49710 Public Works	Blanket Contract Renewal for Sewer Repair Services	8	5	Mayse Construction Company	Estimated \$800,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Sewer Repair Services. There were 8 direct bid solicitations sent out and we received 5 response in the publically advertised bid proceedings. Mayse Construction Company, was the lowest responsible bidder that met specifications.

R92618 Public Works	Blanket Contract for Playground Mulch	8	3	Bliss Products	Estimated \$70,000 Annually	General Fund	Blanket Contract for Playground Mulch. There were 8 direct bid solicitations sent out and we received 3 response in the publically advertised bid proceedings. Bliss Products, was the lowest responsible bidder that met specifications.
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Mayor Andy Berke

October 13, 2014

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

Subject: Requisition 66464/PO 518772 – Firefighter's Station & Dress Uniforms – Fire Department– Organization J00103

Dear Chief Flint:

Council approval is recommended to renew the blanket contract for Firefighter's Station & Dress Uniforms. The renewed contract term with ASR/Apparel Sewn Right will be for twelve (12) months, expiring on December 20, 2015. Annual contract usage is estimated at \$60,000.

Respectfull

David Carmody Purchasing Manager

DC/bw



City of Chattanooga Mayor Andy Berke

October 13, 2014

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

Subject: R84300/PO 523746 – Increase Limit of Ballistic Body Armor – Fire Department – Organization J00103

Dear Chief Flint:

Council approval is recommended to increase the limit of the annual blanket contract for Ballistic Body Armor. An increase of \$107,529.30 is recommended to cover the purchase of body armor for the Fire Department. This will bring the current contracted term limit to a total of \$159,529.30. The current contracted term with GT Distributors will expire on November 24th, 2015.

Respectfully

David Carmbdy) Purchasing Manager

DC/bw



Mayor Andy Berke

October 13, 2014

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

Subject: Requisition 102286/Bid 303532 - Crowcon Monitors - Fire Department-Organization J00301

Dear Chief Flint:

Council approval is recommended for the purchase of Crowcon Monitors for Tactical Services.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Two (2) 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

Argus-Hazco Environmental & Hygiene Safety, Inc.

I recommend awarding this purchase order to Argus-Hazco in the amount of \$39,186.60 as the lowest and best bid meeting the specifications for the City of Chattanooga.

Respectfully,

David Carmody

DC/bw Attachment

Bid Tabulation - Bid 303532/R102286 Crowcon Monitors

		Carlin LaSpisa Norcross, GA 7-10 Days			?	Contact: Location: Est. Delivery
43,522.00		39,186.60		TOTAL		
303.75 607.50	w	500.00	250.00	Each	2	7
35.00 4,270.00	2,13	3,276.00 2,135.00	1,638.00	Each	2	ග
122.00 5,124.00	12:	4,893.00	116.50	Each	42	ΟΊ
762.00 32,004.00	76	29,368.50	699.25	Each	42	4
355.00 710.00	35	374.00	187.00	Each	2	ω
128.00 256.00	128	247.10	123.55	Each	2	2
275.25 550.50	27	528.00	264.00	Each	2	
Bid Price	Φ.	Price	Bid	Measure	Qty	Line
Unit Extended		Extended	Unit			
INC.						
HYGIENE SAFETY,	H E	ARGUS-HAZCO	ARGU			
IDONATINE O	7					



Mayor Andy Berke

October 13, 2014

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

Subject: Requisition 101072/Bid 303516 – High Definition Thermal Cameras – Fire Department– Organization J00301

Dear Chief Flint:

Council approval is recommended for the purchase of sixteen (16) High Definition Thermal Cameras and Accessories

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) 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

EVS (Emergency Vehicle Specialist) NAFECO

I recommend awarding this purchase order to NAFECO in the amount of \$103,600.00 as the lowest and best bid meeting the specifications for the City of Chattanooga.

Respectfully,

David Carmody

DC/bw Attachment

Bid Tabulation - Bid 303516/R101072 HD Thermal Cameras for Fire Department

60-90 Days ARO	60-	30 DAYS ARO			×	Est. Delivery
ISG					:3	If Not, What?
No		Yes			Ĭ	Bid Bullard?
Decatur, AL		Memphis, TN				Location:
Ronald Woodall	R	Allen Ragsdale				Contact:
103,600.00		124,468.64		TOTAL		
6,475.00 103,600.00	6,475.00	124,468.64	7,779.29	each	16	
Price	Bid	Price	Bid	Measure	Qty	Line
Extended	Unit	Extended	Unit			
		SPECIALIST	SPE			
NAFECO	NA	EMERGENCY VEHICLE	EMERGE			
		EVS				



Mayor Andy Berke

October 13, 2014

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

Subject: 524195 – Blanket Contract Renewal: Liquid Ferric Chloride – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Ferric Chloride for the Waste Resources Division of the Public Works Department. This blanket contract with Kemira Water Solutions, Inc. started in January 2014 and to date has provided \$53,909 of liquid ferric chloride for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$100,000 per year.

I recommend renewing this blanket contract with Kemira Water Solutions, Inc. for a one (1) year term through January 2016. There are options for three (3) additional one (1) year contract renewals beyond 2016.

Respectfully yours

David Carmody Purchasing Agent

DC/gh



Mayor Andy Berke

October 14, 2014

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

Subject: 513011 – Blanket Contract Renewal: Sewer Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Sewer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Mayse Construction Company started in January 2012 and to date has provided \$2,114,795 of sewer repair services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$800,000 per year.

I recommend renewing this blanket contract with Mayse Construction Company 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



City of Chattanooga Mayor Andy Berke

October 15, 2014

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

Subject: R92618 - Playground Mulch - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for Playground Mulch as needed by the Public Works Department. The estimated annual expenditure under this contract is \$70,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three bids were received, and are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend awarding the contract to Bliss Products, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody)
Purchasing Agent

DC/wt Attachment

Totals: Item # Bid #: 303304

Description: Playground Mulch Requisition: Item Description Mulch, per cubic yard 92618 Bliss Products Unit Price 17.18 17.18 Qty. 600 Extended Price 10,308.00 10,308.00 Price Unit 17.73 17.73 Qty. 600 Extended Price 10,638.00 10,638.00 playCore Price Unit 20.80 20.80 Qty. 600 Extended Price 12,480.00 12,480.00 Unit Price Qtv. Extended Price