### Last saved on 05/12/2015 1:30 PM

### TUESDAY, MAY 12, 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>

### PUBLIC WORKS AND TRANSPORTATION

### **Public Works**

- a. MR-2015-037 The Palms on Concord, LLC c/o Emerson Russell (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 6757 Palms Court, subject to relocation of the sanitary sewer. (Recommended for approval by Public Works) (District 4)
- VI. <u>Ordinances First Reading</u>:

### **PLANNING**

- a. 2015-046 Amelia Roberts and Billie Lyles (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4115 North Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Recommended for approval by Planning) (Recommended for denial by Staff) (District 6)
  - 2015-046 Amelia Roberts and Billie Lyles (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4115 North Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. (Applicant Version)
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### Revised Agenda for Tuesday, May 12, 2015 Page 2 of 11

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c. 2015-058 Elemi Architecture and Jim Lee (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 1705 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)

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### Revised Agenda for Tuesday, May 12, 2015 Page 3 of 11

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- g. 2015-052 Chattanooga Neighborhood Enterprise/Bob McNutt and Tennessee Temple (R-4 Special Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1706, 1708, 1710, 1712, 1714, and 1716 Bailey Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. (Recommended for approval by Planning) (District 9)

### Revised Agenda for Tuesday, May 12, 2015 Page 4 of 11

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i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XIII, Changes and Amendments, Section 38-672, Method of Procedure, relative to Posting Notices; Article VIII, Board of Appeals for Variances and Special Permits, Section 38-365, Notices, relative to Posting Notices; and Section 38-566, Hearings. (Revised)

### PUBLIC WORKS AND TRANSPORTATION

### Transportation

j. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 24-507 relative to restricted on-street parking areas.

### Revised Agenda for Tuesday, May 12, 2015 Page 5 of 11

### VII. Resolutions:

### PUBLIC WORKS AND TRANSPORTATION

### **Public Works**

a. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CDM Smith, Inc. for professional services relative to Contract No. W-12-026-102, DuPont Pump Station and Basin Improvements-Phase 2, for an amount not to exceed \$1,595,600.00. (District 2)

### **Transportation**

- b. A resolution authorizing the Administrator for the Department of Transportation to renew Contract No. E-12-025-201 with Jarrett Builders for the third year, for Infrared Repairs, for an amount not to exceed \$250,000.00.
- c. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Cambridge Systematics, Inc. relative to Contract No. T-14-022 for the development of the Commuter Rail Transit Study and Implementation Plan, with the City's portion in the amount of \$290,000.00, for a total amount of \$690,000.00.

### 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. Purchases.
- X. Other Business.
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, May 19, 2015.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

### TUESDAY, MAY 19, 2015 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Chairwoman Berz).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:

### **PLANNING**

a. 2015-046 Amelia Roberts and Billie Lyles (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4115 North Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Recommended for approval by Planning) (Recommended for denial by Staff) (District 6)

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### Revised Agenda for Tuesday, May 12, 2015 Page 7 of 11

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### Revised Agenda for Tuesday, May 12, 2015 Page 8 of 11

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### Revised Agenda for Tuesday, May 12, 2015 Page 9 of 11

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### **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- j. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 24-507 relative to restricted on-street parking areas.
- 6. <u>Ordinances First Reading:</u>
- 7. Resolutions:

### **HUMAN RESOURCES**

a. A resolution authorizing an increase in Purchase Order Number 522050 to Voya (Reliastar) to pay the remaining invoices through Fiscal Year 2015 to cover insurance premiums for group life, long term disability (LTD), and FMLA leave management services, to include employee premiums for short term disability (STD) and supplemental life insurance, as well as the General Pension Board premium for LTD insurance, in the amount of \$1,209,000.00.

### PUBLIC WORKS AND TRANSPORTATION

### Public Works

- b. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. F-14-001-201 to B&W Contractors, Inc. d/b/a Cherokee Construction Company, Fire Station No. 11 (Hixson), in the amount of \$1,868,105.00, with a contingency amount of \$186,800.00, for an amount not to exceed \$2,054,905.00. (District 3)
- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-023-201 to SAK Construction, LLC, Chattanooga Creek Interceptor Rehabilitation Project, in the amount of \$4,171,070.00, with a contingency amount of \$417,000.00, for an amount not to exceed \$4,588,070.00, subject to SRF Loan Approval. (District 7)
- d. A resolution authorizing the Administrator for the Department of Public Works or his designee to annually solicit and accept donations from businesses and other organizations in support of the **Public Works**Week Celebration for which the City has no obligation to enter into a contract/agreement or perform services for said donations.

### YOUTH AND FAMILY DEVELOPMENT

e. A resolution authorizing an agreement of the Department of Youth and Family Development and United Way to purchase a software package from Lexia Learning Systems, Inc., to be used for the Youth and Family Development Centers to improve the reading skills of Chattanooga Youth, with United Way's contribution in the amount of \$122,373.00, with the City's contribution in the amount of \$27,899.80, for the total amount of \$150,272.80.

# 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. Purchases.
- 10. Other Business.
- 11. Committee Reports.
- 12. Agenda Session for Tuesday, May 26, 2015.
- 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

# Revised Agenda for Tuesday, May 12, 2015 Page 11 of 11

14. Adjournment.

# Proposed City Council Purchases 05-12-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R48146 General Services	Increase of Authorized Expenditure Towing Services			Mosteller Towing	Estimated \$36,000 Annually	Municipal Garage	Increase of Authorized Expenditure Towing Services from \$24,000 to \$36,000 per the needs of General Services.
R97187 General Services	Renewal of Blanket Contract for Fire, Garbage & Other Big Truck Maintenance & Service			Chattanooga Truck Center. LLC	Estimated \$100,000 Annually	Municipal Garage	Renewal of Blanket Contract for Fire, Garbage & Other Big Truck Maintenance & Service. This is a sole source purchase. Chattanooga Truck Center, Inc. is the only authorized dealer of these services in the surrounding area.

# Proposed City Council Purchases 05-12-15

R43008 Public Works	Renewal of Blanket Contract for Wet Weather Polymer	8	4	Polydyne, Inc.	Estimated \$60,000 Annually	Interceptor Sewer Operations	Renewal of Blanket Contract for Wet Weather Polymer. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Polydyne, Inc. was the lowest responsible bidder that met specifications.
R92618 Public Works	Extension of Blanket Contract for Playground Mulch	8	3	Bliss Products	Estimated \$70,000 Annually	General Fund	Extension of Blanket Contract for Playground Mulch. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Bliss Products, was the lowest responsible bidder that met specifications.



# **Mayor Andy Berke**

**April 30, 2015** 

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

Subject: R48146 / Blanket PO No. 511699 – Towing Services – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 3 to the subject contract. The change order will increase the estimated annual expenditure amount from \$24,000.00 to \$36,000.00, due to estimating less for future towing expenses by Fleet Management.

This contract change with Fleet Management increases the total contract by \$12,000.00 and is necessary for the above reasons.

3<sup>rd</sup> Renewal of Contract \$24,000.00 (Council approval of Ordinance No. 12794 on January 7, 2014)

Change Order 3 Increase Amount \$ 12,000.00

New Annual Expenditure Amount \$ 36,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$12,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

David Carmody Purchasing Manager

DC/mlm



# **Mayor Andy Berke**

**April 30, 2015** 

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

Subject: Contract Renewal of Blanket PO No. 527053 – Fire, Garbage & Other Big Truck Maintenance and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 527053 for Fire, Garbage & Other Big Truck Maintenance and Service, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through June 25, 2016, with one (1) renewal option remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 527053, Ordinance No. 12794 on January 7, 2014 and Amount Limit Increase on August 19, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 527053, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 527053 for Fire, Garbage & Other Big Truck Maintenance and Service to Chattanooga Truck Center, LLC.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments



# Mayor Andy Berke

April 28, 2015

Chattanooga Truck Center, LLC Attn: Jeff Swartout 1716 Church Street Chattanooga, TN 37421

Subject: 527053 - Fire Truck, Garbage Truck & Other Big Truck Maintenance and Service

Dear Mr. Swartout:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be June 25, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to <a href="mailto:mckeel\_m@chattanooga.gov">mckeel\_m@chattanooga.gov</a> if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Date: 4/28/15

Sincerely,

MANCA.

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

# Blanket PO No. 527053 - Fire, Garbage & Big Truck Mntc & Srvc

Contract Dated	Ашо	Amount Released
June 25, 2014 - April 28, 2015	↔	76,121.89
June 25, 2015 - June 24, 2016	₩	
June 25, 2016 - June 24, 2017	↔	·
Total:	€	76,121.89
Average:	↔	76,121.89
Council Approved Resolution No. 12794 on January 7, 2014:	↔	20,000.00
Council Approved Amount Limit increase on August 19, 2014:	↔	80,000.00

# Purchase Order

Page 1 of 4 Printed: 04/28/2015



City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402

Vendor Number: 738764

NOUZE	Vendor Alternate ID: 7323  Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
SH-PFO	

Purchase Order Number 527053

PO Date: 25-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

Accounts Payable Division
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

Requestor		Requisi	tion Number	Bid Number
Line Nbr   Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 97187 / 303420 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236				
Items Being Purchased: Fire Truck, Garbage Truck & Other Big Truc	k Maintenance & Service			
ATTACHMENTS:				

City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Maintenance and Service to City Fire Trucks, Garbage Trucks and Other Big Trucks as needed.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

Purchase Order is issued in accordance with dollar amount spent with Chattanooga Truck Center, Inc since January 2010.

Contract Dates: June 25, 2014 - June 24, 2015

Ordinance No 12794 was approved by City Council on January 7, 2014 to change approval threshold from \$10,000 to \$25,000

Amount Limit annual expenditures to be no more than \$20,000

Contact: Jeff Swartout

Phone No.: 423-499-8791 Fax No.: 423-499-8789 E-mail: ctcllc@comcast.net

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

# Purchase Order BLANKET

Page 2 of 4 Printed: 04/28/2015



City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402

> E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
SH-PTO	

PO Date: 25-JUN-14
Buyer: Mark McKeel

FOB: DESTINATION Terms: Immediate

Purchase Order Number 527053

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

-Z>O-OH

Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number
Line Nbr   Item ID - Item Description   Quantity		Total
Change Order #1		
Due to Blanket PO# 527053 is for Maintenance and Service of the Fire Trucks, Garbage Trucks, and Other Big Trucks, purchasing had set an amount of \$20,000, which is in the amount limit that did not have to go to City Council for approval per Ordinance No. 12794.		
Due to Fleet spending more than was estimated from Standard PO's done previously, Purchasing had to get City Council approval so that Blanket Releases can be complete.		
An additional \$80,000 was added to Amount Limit. New Amount Limit is now \$100,000.		
City Council approved on August 19, 2014		

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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## **Purchase Order BLANKET**

Page 3 of 4 Printed: 04/28/2015



City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

-			I I I ANT.		
200	Requestor		Requisiti	on Number	Bid Number
ne Nbr	Item ID - Item Description Fire Truck Maintenance & Service	Quantity 0.00	Unit Each	Unit Price \$ 1.0000	Total \$ 0.0
2	Garbage Truck Maintenance & Service	0.00	Each	\$ 1.0000	\$ 0.0
3	Other Big Truck Maintenance and Service Other Than Fire & Garbage Trucks	0.00	Each	\$ 1.0000	\$ 0.0

TOTAL: \$.00

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.



# **Mayor Andy Berke**

May 1, 2015

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

Subject: 509859- Blanket Contract Renewal: Wet Weather Polymer - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Wet Weather Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with Polydyne Inc. started in June 2011 and to date has provided \$213,900 of wet weather polymer for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Polydyne Inc. for a one (1) year term through June 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,

David Carmody

**Purchasing Agent** 

DC/gh



# City of Chattanooga Mayor Andy Berke

May 1, 2015

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 extend blanket contract 526093 for Playground Mulch as needed by the Public Works Department for an additional year. 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 extending the contract with Bliss Products, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Purchasing Agent

DC/wt Attachment

Requisition:	92618				tr								
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