

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

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.

“Public Works Employee of the Year”
Presented by Councilman Ken Smith

- V. Ordinances – Final Reading:

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)**
- b. 2015-057 Becky Lockwood and Diantha Swift (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 properties located at 2211 and 2217 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(Alternate Version) (District 6)**
- 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)**
- d. 2015-055 ASA Engineering c/o Allen Jones and Marshall Berry (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 1400 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Staff Version)**

- e. [2015-049 John Straussberger/Southside Centre, 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 1700 Broad Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)
- f. [2015-047 Highland Park, LLC \(Chattanooga Neighborhood Enterprise\) \(R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1704, 1706, and 1714 Kirby Avenue, more particularly described herein, from R-4 Special Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 9\)](#)
- 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. \(Recommended for approval by Planning\) \(District 9\)](#)
- h. [2015-054 Tower Construction Company/Calvin Ball \(R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2408, 2410, and 2412 Chamberlain Avenue, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 9\)](#)
- 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. \(Revised\) \(Sponsored by Councilman Gilbert\)](#)

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.](#)

VI. Ordinances – First Reading:

VII. 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.
- e. **A resolution authorizing the waiver of the park reservation fee for the purpose of movie night to be held on May 30, 2015, at the East Lake Park Duck Pond. (Added by permission of Vice Chairman Freeman and Councilman Anderson)**

YOUTH AND FAMILY DEVELOPMENT

- f. 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.

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. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 26, 2015.

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

XIV. Adjournment.

TUESDAY, MAY 26, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [A resolution authorizing the Mayor to apply for and, if awarded, accept a Transportation Investment Generating Economic Recovery \(TIGER\) Discretionary Grant from the United States Department of Transportation to improve the existing Wilcox Tunnel and to create a new tunnel, with the City's matching funds in the amount of \\$25 million through local and/or other grant funds, for an amount not to exceed \\$53,346,000.00.](#)
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. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, June 2, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 05-19-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R113444 Public Works	Payment of Invoice for eight (8) Replacement Glass Panels on the Ruth Holmberg Bridge			Ross Glass and Aluminum	\$29,334.11	General Fund	Payment of Invoice for eight (8) Replacement Glass Panels on the Ruth Holmberg Bridge
R89921 Public Works	Blanket Contract Renewal for Liquid Oxygen	8	2	Airgas USA, LLC	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Liquid Oxygen. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Airgas USA, LLC. was the lowest responsible bidder that met specifications



City of Chattanooga

Mayor Andy Berke

May 7, 2015

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

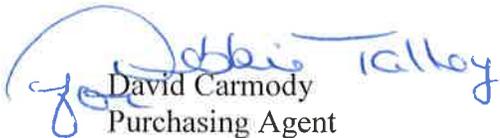
Subject: R113444 – Glass Panel Replacement - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the payment of an invoice from Ross Glass and Aluminum, for the replacement of damaged glass panels on the Ruth Holmberg Bridge, as needed by the Public Works Department. The amount of this invoice is \$29,334.11. A copy of the quotation is attached.

This is a sole-source purchase. Public Works has not been able to find other suppliers who can perform these services. Ross Glass and Aluminum was involved in the original construction of the bridge and works with an international supplier to produce these custom-made glass panels.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment



City of Chattanooga

Department of Public Works
Administration Division

May 4, 2015

David Carmody, Purchasing Agent
Purchasing Division
101 East 11th Street, Suite G13
Chattanooga, TN 37402

**Subject: 113444 – Ruth Holmberg Pedestrian Bridge – Public Works – Distribution
1100.K01507.713109.400709.101105**

Mr. Carmody,

The Public Works Department has submitted a requisition for the replacement of eight (8) glass panels on the Ruth Holmberg Pedestrian Bridge between Walnut Street and the Hunter Museum of American Art. We believe this material is sole-source. We have bid this item in the past but the only vendor which submitted a bid is Ross Glass and Aluminum, LLC.

Public Works staff and the original installation contractor evaluated all glass panels and identified several which are worn and damaged. These panels are designed and manufactured to withstand significant weights but can be worn over time by continual foot and wheel traffic.

Ross Glass and Aluminum, LLC was involved in the construction of the pedestrian bridge. They work with an international manufacturer to produce this custom-made item.

Please contact me with any questions or concerns you may have.

Sincerely,

Lee Norris
Administrator, Public Works

ROSS GLASS & ALUMINUM, LLC.

2420 Broad Street
Chattanooga, TN 37408

Tel: 423-629-5787
Fax: 423-629-5698

PROPOSAL	
Submit To: <u>City of Chattanooga</u>	Attn: <u>David Johnson</u>
Fax: <u>Johnson_dav@chattanooga.gov</u>	Phone: <u>423-643-6165</u>
Date: <u>April 15, 2015</u>	Date of Plans: _____
Job Name: <u>Holmberg Bridge</u>	Job Location: _____
Architect: _____	Project No.: _____

We are pleased to provide the following proposal:

Furnish and replace Eight (8) panels of Bridge Glass

Glass make up to be:

1/4" clear tempered glass laminated to

1/2" clear tempered glass laminated to

1/2" clear tempered glass laminated to

All edges polished with notches in top layer of glass

53 1/8 x 47 3/4

All for the sum of \$29,334.11

Unless noted otherwise, we exclude all cleaning, mirrors, demolition, bonds, shop drawings, interior caulking, firesafeing, concealed flashing, wood blocking for anchoring purposes, protection of work and replacement of damage by others

All material is guaranteed to be as specified unless noted otherwise. All work to be completed in a workmanlike manner according to industry standard practices. Any alteration or deviation from above specifications involving extra work or materials will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____ Jackie Brewer

Your signature indicates your acceptance of the proposed work and pricing called out in this proposal, and your approval for Ross Glass & Aluminum, LLC to proceed with above described work. In addition, your signature indicates you acceptance of payment terms to be net 15 days from invoice date, 1.5% monthly interest on any uncollected balance and further, shall reimburse Ross Glass & Aluminum, LLC for all expenses including attorney fees) incurred by Ross Glass & Aluminum, LLC in connection with collection of outstanding balance. You also personally guarantee payment in full of said outstanding balance, and all expenses (including attorney fees) incurred by Ross Glass & Aluminum, LLC in connection with collection of outstanding balance. This proposal may be withdrawn with out notice if not accepted in 15 days.

Authorized Signature: _____
Printed: _____

Date: _____



City of Chattanooga

Mayor Andy Berke

May 11, 2015

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

Subject: 527952– Blanket Contract Renewal: Liquid Oxygen – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Oxygen for the Waste Resources Division of the Public Works Department. This blanket contract with Airgas USA, LLC started in May 2014 and to date has provided \$18,436 of liquid oxygen 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 Airgas USA, LLC for a one (1) year term through May 2016. There is one (1) remaining option for contract renewal beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh