

TUESDAY, MAY 31, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- VI. Ordinances – First Reading: **(None)**
 - VII. Resolutions:

MAYOR'S OFFICE

- a. [A resolution to confirm the Mayor's appointment of Becky Browder to the Carter Street Corporation Board.](#)

PLANNING

- b. [A resolution establishing a moratorium up to and including July 19, 2016 on the issuance of any special exceptions permits for home occupations by the Board of Zoning Appeals to allow time to review and study the current approval process. \(Added by special permission City Council during Agenda Session on 5/31/16\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-018-201 to P.F. Moon and Company Company, Inc. of West Point, GA, Rectangular Sludge Collection Equipment at Moccasin Bend WWTP, in the amount of \\$3,957,479.68, with a contingency amount of \\$395,750.00, for an amount not to exceed \\$4,353,229.68. \(Non-Consent Decree\) \(District 1\)](#)

- d. [A resolution to rename the 1 to 99 block of East 14th Street to 1 to 99 block of Station Street, as referenced in Case No. 2016-PW-02. \(District 8\)](#)

YOUTH AND FAMILY DEVELOPMENT

- e. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the quote by Mid-America Sports Advantage, and to contract with said company to provide stadium seats at Warner Park Softball Complex, Jim Frost Stadium, for the provided estimate, in the amount of \\$34,672.79.](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- a) **JJ's Liquor License, 4204 Rossville Blvd., Chattanooga, TN, District 7**
- b) **Wine Certifications for the following Grocery Stores:**
 - 1) **Earth Fare, Inc. #420**, 1814 Gunbarrel Road, Suite 100, Chattanooga, TN 37421, District 4
 - 2) **Food City #701**, 7804 East Brainerd Road, Chattanooga, TN 37421, District 4
 - 3) **Food City #703**, 5604 Hixson Pike, Hixson, TN 37343, District 3
 - 4) **Food City #705**, 1600 E. 23rd Street, Chattanooga, TN 37403, District 8
 - 5) **Food City #706**, 4510 Highway 58, Chattanooga, TN 37406, District 5
 - 6) **Food City #715**, 703 Signal Mountain Road, Chattanooga, TN 37405, District 1
 - 7) **Food City #716**, 3801 Tennessee Avenue, Chattanooga, TN 37409, District 7
 - 8) **Food City #726**, 3600 Hixson Pike, Chattanooga, TN 37415, District 2
 - 9) **Food City #735**, 6951 Lee Hwy., Chattanooga, TN 37421, District 6
 - 10) **Food City #759**, 4011 Brainerd Road, Chattanooga, TN 37411, District 5
 - 11) **Food City #774**, 9213 Lee Hwy., Ooltewah, TN 37363, District 6
 - 12) **Fresh Market #22**, 2288 Gunbarrel Road, Chattanooga, TN 37421, District 4
 - 13) **Whole Foods Market Chattanooga**, 301 Manufacturers Road, Chattanooga, TN 37405, District 1
 - 14) **Publix Tennessee, LLC #1165**, 8644 E. Brainerd Road, Chattanooga, TN 37421, District 4
 - 15) **Publix Tennessee, LLC #1166**, 5928 Hixson Pike, Suite 112, Hixson, TN 37343, District 3
 - 16) **Publix Tennessee, LLC #1244**, 5958 Snow Hill Road, Suite 168, Ooltewah, TN 37363, District 6
 - 17) **Publix Tennessee, LLC #1460**, 400 N. Market Street, Chattanooga, TN 37405, District 2

- XI. Committee Reports.
- XII. Agenda Session for Tuesday, June 7, 2016.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

TUESDAY, JUNE 7, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading: (None)
7. Resolutions:

HUMAN RESOURCES

- a. [A resolution authorizing the appointments of Jeremy Durham, Cynthia Irvin, Andrew Pierson, and Kevin Moses as special police officers \(unarmed\) for the Hamilton County Parks and Recreation to do special duties as prescribed herein, subject to certain conditions.](#)

IT

- b. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a contract with H&D International Group and Solutions as the provider of professional services to the Department of Information Technology for the period of one \(1\) year beginning June 1, 2016 through June 1, 2017 \(with the option to extend for two \(2\) additional years\), for an amount not to exceed \\$1 million per contract year.](#)

POLICE

- c. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Trittech Software Systems for annual support and maintenance of the RMS system for the period of July 1, 2016 through June 30, 2017, for an amount not to exceed \\$255,940.28.](#)
- d. [A resolution approving a Memorandum of Understanding for access to the Chattanooga Area COPLINK NODE between Chattanooga Police Department \(486 Users\); Hamilton County Sheriff's Office \(165 Users\); Cleveland Police Department \(91 Users\); Bradley County Sheriff's Office \(104 Users\); Signal Mountain Police Department \(16 Users\); East Ridge Police Department \(38 Users\); and Red Bank Police Department \(22 Users\) designed to establish a cost sharing agreement between all agencies, with the City's portion in the amount of \\$17,584.02, for a total amount of \\$32,563.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Administrator for the Department of Public Works to enter into year five (5) of the five (5) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, in the amount of \$2,298,894.00. **(Consent Decree)**
- f. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-16-005-201 to JDH Company, Inc. of Chattanooga, TN, Filter Press Building Re-Roofing Project, Non-Consent Decree, in the amount of \$235,098.61, with a contingency amount of \$23,500.00, for an amount not to exceed \$258,598.61. **(Non-Consent Decree) (District 1)**
- g. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. P-15-001-201 to Mosteller's of Chattanooga, TN, HCSO-CPD Training Trailer Relocation, in the amount of \$76,818.00. **(District 1)**

Transportation

- h. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Gestamp North America Division for Signal Upgrade for Hickory Valley Road at Discovery Drive and to accept a contribution of \$70,303.00 towards the cost of traffic signal improvement. **(District 6)**
- i. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Thomas Brothers Construction relative to Contract No. T-14-041-201, associated with construction services for Virginia Avenue Neighborhood Greenway, to release the contingency and increase the contract amount by \$119,747.25, for a revised contract amount of \$371,311.75. **(District 7)**
- j. A resolution authorizing the Administrator for the Department of Transportation to accept the qualifications for crack seal and bituminous surface treatment from Remac, Inc., Jarrett Builders, Inc., and Hudson Construction, Inc. and to enter into three (3) one (1) year blanket contracts with these professional firms subject to two (2) renewal options for crack seal services estimated at \$150,000.00 total annually for all three (3) professional firms.

PURCHASING

- k. A resolution requesting the Purchasing Department to prepare an RFP to complete a government contracts and procurement disparity study.

Agenda for Tuesday, May 31, 2016
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8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) **Public Works.**
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, June 14, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 05-31-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R134507 Public Works	Purchase of (1) Flygt Submersible Pump Waste Resources Division	9	2	Nedrow & Associates 2233 Southpark Dr. Murfreesboro, TN 37128	\$59,785	Interceptor Sewer Operations	Purchase of (1) Flygt Submersible Pump. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Nedrow & Associates was the lowest bid that met the specifications.
R133124 Public Works	New Blanket Contract for Grounds Maintenance for Riverparks Public Works Department	12	4	Images Landscape Service P.O. Box 28024 Chattanooga, TN 37424	Estimated \$65,000 Annually	General Fund	New Blanket Contract for Grounds Maintenance for Riverparks. There were 12 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Images Landscape Service was the best complete bid that met requirements.



City of Chattanooga

Mayor Andy Berke

May 25, 2016

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

Subject: 134507/304230 – Flygt Submersible Pump – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one Flygt Submersible Pump for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Nedrow & Associates, Inc.	\$59,785
Hahn Equipment Co., Inc.	\$65,266

I recommend awarding this purchase to Nedrow & Associates, Inc. in the amount of \$59,785. Nedrow & Associates, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Flygt Pump – Requisition 134507

Xylem USA - Suwanee
90 Horizon Drive
Suwanee, GA 30024

Hahn Equipment
5636 Kansas St
Houston, TX 77007

Mapa Distributors
32041 Blanco Rd.
Bulverde, TX 78163

Trask-Decrow Machinery
52 US Route 1
Scarborough, ME 04074

Buckeye Pumps Inc.
1311 Freese Works Place
Galion, OH 44833-9368

Minnesota Pump Works
1 Cannon St W
Dundas, MN 55019

Nedrow & Associates, Inc.
2233 Southpark Dr.
Murfreesboro, TN 37128

Phoenix Pumps Inc.
5100 S. 36th Street
Phoenix, AZ 85040

Infinity Pump
100 East Campus View Blvd, Suite 250
Columbus, OH 43235

Bid Tabulation -

RFQ # 304230

Flygt Pump

Item #	Quantity	Nedrow & Associates		Hahn Equipment Co.	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	59,785.00	59,785.00	65,266.00	65,266.00
Total			\$59,785.00		\$65,266.00



City of Chattanooga

Mayor Andy Berke

May 20, 2016

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

Subject: R133124 – Grounds Maintenance for Riverparks - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the award of blanket contracts for Grounds Maintenance for Riverparks as needed by the Public Works Department. The estimated annual expenditure under this contract is \$65,000.00.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

Although Yami Enterprises and US Lawns submitted lower bids, these bids were rejected. Yami Enterprises proposed a joint venture with Images Landscape Service, but Images Landscape Service did not agree with the proposed terms. US Lawns did not submit the required documents to permit evaluation of its bid.

I recommend awarding this blanket contract to Images Landscape Service, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Images Landscape Service
P.O. Box 28024
Chattanooga, TN 37424

Requisition: R133124		Yam! Enterprises			Metro Lawn Care			US Lawns			Images		
Bid #:	B304189	Item #	Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
	Description: Grounds Maint. for Riverparks	1											
		2	Grounds Maint. For Riverparks	721.00									
		3											
		4											
		5											
		6											
		7											
		8											
		9											
		10											
		11											
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		13											
		14											
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		16											
		17											
		18											
		19											
		20											
Totals:				721.00			3,975.00			1,152.50			1,467.00