

AGENDA FOR TUESDAY, JANUARY 28, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) [An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 12, Section 2-193, relative to political activities. \(City Attorney's office\)](#)
 - b) [An ordinance to amend Chattanooga City Code, Part II, Chapter 12, Section 12-21, relative to City Court. \(City Attorney's office\)](#)
- VI. Ordinances – First Reading:
 - a) [2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein, subject to certain conditions. \(Recommended for approval by Planning\)](#)
[2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein. \(Applicant Version\)](#)
- VII. Resolutions:
 - a) [A resolution authorizing the purchase of VLA Window Pro 8.1 upgrade for 358 licenses for patrol laptops, in the amount of \\$41,839.46. \(Police\)](#)
 - b) [A resolution authorizing the Director of General Services to execute a Beautification Lease Agreement, Modification of Lease Agreement, and First Amendment to Lease Agreement to be entered into with Norfolk Southern Railway adjacent to the Well Advantage Center. \(General Services\)](#)

- c) A resolution authorizing the Administrator of the Department of Public Works to accept funds from Wise Construction, LLC, for pedestrian light poles and fixtures, relative to Streetscapes at 125 Cherokee Boulevard, 201 Cherokee Boulevard, and 600 North Market Street, Partnership Agreement No. E-11-008-804, in the amount of \$24,140.16. **(District 1) (Public Works)**
- d) A resolution authorizing the City Finance Officer to enter into a blanket contract with Zia Consulting, Inc. for implementation services of the City's Electronic Content Management (ECM) system, for an amount not to exceed \$2,650,000.00. **(Finance)**
- e) **A resolution authorizing the City Finance Officer to enter into a blanket contract with Harris/MS Govern for the purchase and installation of a City wide municipal billing and collection system, for an amount not to exceed \$1.2 million. (Finance) (Added by permission of Chairman Hakeem)**

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. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, February 4, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, FEBRUARY 4, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) [2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein, subject to certain conditions. **\(Recommended for approval by Planning\)**](#)

[2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein. **\(Applicant Version\)**](#)
6. Ordinances – First Reading:
 - a) [2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(District 6\) \(Recommended for approval by Planning and Staff\) \(Deferred from 1/21/2014\)**](#)
7. Resolutions:
 - a) [A resolution authorizing the Director of General Services to extend the agreement with Brightbridge for the administration of the EPA Brownfield Revolving Loan Fund, for an additional fourteen \(14\) month term beginning June 1, 2013 and ending July 31, 2014, with no new funds. **\(General Services\)**](#)

Agenda for Tuesday, January 28, 2014
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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.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, February 11, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JANUARY 28, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R38456 Public Works	Blanket Contract Extension for Emulsified Asphalt	5	1	Hudson Materials Company	Estimated \$45,000.00 Annually	State Street Aid	Blanket Contract Extension for Emulsified Asphalt There were 5 direct bid solicitations sent out and we received 1 response in two rounds of publically advertised bid proceedings. Hudson Materials Company was the lowest bidder that met the specifications.
R71835 Public Works	Blanket Contract Extension for Front End Loader Services	7	4	Allied Waste Services	Estimated \$54,000.00 Annually	General Fund	Blanket Contract Extension for Front End Loader Services. There were 7 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Allied Waste Services was the lowest bidder that met the specifications.
R71804 Public Works	Blanket Contract Extension for River Sand	6	3	Ramsey Trucking Company	Estimated \$25,000.00 Annually	State Street Aid	Blanket Contract Extension for River Sand. There were 6 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Ramsey Trucking Company was the lowest bidder that met the specifications.
R71590 Public Works	Blanket Contract Extension for Gloves	14	15	D&T Trucking	Estimated \$26,000.00 Annually	Water Quality Mgmt. Operations	Blanket Cotrtract Extension for Gloves. There were 14 direct bid solicitations sent out and we received 15 responses in the publically advertised bid proceedings. D&T Trucking was the lowest bidder that met the specifications.
R70298 Public Works	Blanket Contract Extension for Parts for Peterson Grinder	7	2	Peninsula Equipment Company	Estimated \$40,000.00 Annually	Solid Waste Operations	Blanket Contract Extension for Parts for Peterson Grinder. There were 7 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Peninsula Equipment Company was the lowest bidder that met the specifications.



City of Chattanooga

Mayor Andy Berke

January 16, 2014

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

Subject: R38456 – Emulsified Asphalt – Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 507795 for the supply of Emulsified Asphalt as needed by the Public Works Department. The estimated annual expenditure under this requirement is \$45,000.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Only one response was received. The invitation was re-bid, but no further bids were received.

I recommend extending this contract with Hudson Materials Company as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

January 16, 2014

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

Subject: R71835 – Front End Loader Services - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 519823 for Front End Loader Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$54,000.00.

The invitation to bid was sent to seven (7) 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 bid results.

I recommend extending this contract with Allied Waste Services, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment



City of Chattanooga

Mayor Andy Berke

January 16, 2014

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

Subject: R71804 – River Sand - Public Works Department

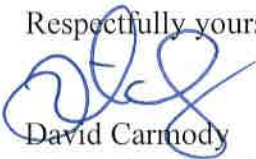
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 519844 for River Sand as needed by the Public Works Department. The estimated annual expenditure under this contract is \$25,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with the Ramsey Trucking Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carnody
Purchasing Agent

DC/wt
Attachment

Requisition: R71804		Big Woody's Tree Service						Ramsay Trucking				McKinley Supply			
Bid #: 302466		River Sand													
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
1	River Sand, Picked up, ton	34.00	400	13,600.00	29.00	400	11,600.00	32.00	400	12,800.00					
2															
3															
4	River Sand, Delivered, ton	39.00	400	15,600.00	31.00	400	12,400.00	29.00	400	11,600.00					
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
Totals:		73.00		29,200.00	60.00		24,000.00	61.00		24,400.00					



City of Chattanooga

Mayor Andy Berke

January 16, 2014

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

Subject: R71590 - Gloves - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 519862 for Gloves as needed by the Public Works Department. The estimated annual expenditure under this contract is \$26,000.00.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Fifteen (15) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with D&T Trucking, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R71590		Roll-Aid Industrial Supply				Benchmark				Walter A Wood Supply				D&T Trucking			
Bid #: B302473		Unit		Extended		Unit		Extended		Unit		Extended		Unit		Extended	
Item #	Item Description	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.
1	Neoprene, Rough, 18"	1.94	500	970.00	2.75	500	1,375.00	10.33	500	5,165.00	1.75	500	875.00				
2	Leather, short cuff, PIP75005	1.15	200	230.00	1.50	200	300.00	1.31	200	262.00	1.05	200	210.00				
3	Leather, short cuff, PIP 6563	1.30	1,000	1,300.00	1.75	1,000	1,750.00	1.78	1,000	1,780.00	1.17	1,000	1,170.00				
4	Nitrile Pro, PIP 73-7066	1.45	750	1,087.50	1.50	750	1,125.00	3.71	750	2,782.50	1.45	750	1,087.50				
5	Brown Jersey, PIP 95808	0.40	500	200.00	0.50	500	250.00	0.56	500	280.00	0.40	500	200.00				
6	Edmont Hylite, PIP 3151	1.25	500	625.00	1.50	500	750.00	1.69	500	845.00	1.29	500	645.00				
7	Neoprene unsupported, M5435	1.85	500	925.00	2.00	500	1,000.00	3.01	500	1,505.00	1.75	500	875.00				
8	Predalite, Nitrile, PIP 56-3170	1.55	500	775.00	1.35	500	675.00	2.05	500	1,025.00	1.45	500	725.00				
9	Safeskin Purple Nitrile, PIP 332	6.50	500	3,250.00	7.75	500	3,875.00	9.78	500	4,890.00	6.75	500	3,375.00				
10	PVC Coated Cotton	0.49	200	98.00	0.75	200	150.00	0.77	200	154.00	0.50	200	100.00				
11	Nitrile Palm	1.62	500	810.00	1.50	500	750.00	3.18	500	1,590.00	1.66	500	830.00				
12	Cowhide Leather	3.95	200	790.00		200	-		200	-	3.65	200	730.00				
13				-			-			-		-				-	
14				-			-			-		-				-	
15				-			-			-		-				-	
16				-			-			-		-				-	
17				-			-			-		-				-	
18				-			-			-		-				-	
19				-			-			-		-				-	
20				-			-			-		-				-	
Totals:		23.45		11,060.50	22.85		12,000.00	38.17		20,278.50	22.87		10,822.50				

Requisition: R71590		Saf-T-Glove				Interboro Packaging Corp.				Performance Safety Group				AOSS Medical Supply			
Bid #:	B302473																
Description:	Gloves																
Item #	Item Description	Unit	Qty.	Price	Extended Price	Unit	Qty.	Price	Extended Price	Unit	Qty.	Price	Extended Price	Unit	Qty.	Price	Extended Price
1	Neoprene, Rough, 18"	9.77	500	4,885.00	-	500	200	-	-	1.20	1,000	1,198.00	-	-	500	500	-
2	Leather, short cuff, PIP75005	1.35	200	270.00	-	200	1,000	-	-	-	200	-	-	-	200	200	-
3	Leather, short cuff, PIP 6563	1.45	1,000	1,450.00	-	750	500	-	-	-	500	-	-	-	500	500	-
4	Nitrile Pro, PIP 73-7066	2.28	750	1,710.00	-	500	500	-	-	-	500	-	-	-	500	500	-
5	Brown Jersey, PIP 95808	0.40	500	200.00	-	500	500	-	-	-	500	-	-	-	500	500	-
6	Edmont Hvyite, PIP 3151	1.67	500	835.00	-	500	500	-	-	-	500	-	-	-	500	500	-
7	Neoprene unsupported, MS435	2.08	500	1,040.00	-	500	500	-	-	-	500	-	-	-	500	500	-
8	Predalle, Nitrile, PIP 56-3170	2.01	500	1,005.00	-	500	500	-	-	-	500	-	-	-	500	500	-
9	Safeskin Purple Nitrile, PIP 332	7.20	500	3,600.00	-	500	2,025.00	5.49	2,744.50	7.80	500	3,900.00	-	-	500	500	-
10	PVC Coated Cotton	0.43	200	86.00	-	200	200	-	-	-	200	-	-	-	200	200	-
11	Nitrile Palm	1.05	500	525.00	-	500	500	-	-	-	500	-	-	-	500	500	-
12	Cowhide Leather	4.04	200	808.00	-	200	200	-	-	-	200	-	-	-	200	200	-
13				-	-			-	-			-	-				-
14				-	-			-	-			-	-				-
15				-	-			-	-			-	-				-
16				-	-			-	-			-	-				-
17				-	-			-	-			-	-				-
18				-	-			-	-			-	-				-
19				-	-			-	-			-	-				-
20				-	-			-	-			-	-				-
Totals:		33.73		16,414.00		4.05		2,025.00		6.69		3,942.50		7.80			3,900.00

Requisition: R71590

Bid #: B302473

Description: Gloves

Item #	Item Description	CPR Savers			Bound Tree Medical			ICS Jail Supply			S.S. Wholesale Supply						
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price				
1	Neoprene, Rough, 18"	2.71	500	1,355.00													
2	Leather, short cuff, PIP 75005	2.37	200	474.00													
3	Leather, short cuff, PIP 6563	2.37	1,000	2,370.00													
4	Nitrile Pro, PIP 73-7066	4.69	750	3,517.50													
5	Brown Jersey, PIP 95808	0.55	500	275.00													
6	Edmont Hvyite, PIP 3151	1.24	500	620.00													
7	Neoprene unsupported, M5435	1.42	500	710.00													
8	Predalite, Nitrile, PIP 56-3170	2.53	500	1,265.00													
9	Safeskin Purple Nitrile, PIP 332	12.45	500	6,225.00	7.99	500	3,995.00	1.87	500	935.00	1.98	500	990.00				
10	PVC Coated Cotton	0.62	200	124.00													
11	Nitrile Palm	2.07	500	1,035.00													
12	Cowhide Leather	6.87	200	1,374.00													
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Totals:				39,89			19,344.50	7.99			3,995.00	33.11		15,720.00	37.96		17,974.00

Requisition: R71590		Lowe's Store 425				Ram Tool				Environmental & Hygiene				Vendor 16			
Bid #: B302473		Unit		Qty.		Price		Extended		Unit		Qty.		Price		Extended	
Item #	Item Description	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.
1	Neoprene, Rough, 18"	5.00	500	2,500.00	9.14	500	4,570.00	6.74	500	3,370.00							
2	Leather, short cuff, PIP75005	1.82	200	364.00	1.20	200	240.00	1.05	200	210.00							
3	Leather, short cuff, PIP 6563	1.82	1,000	1,820.00	1.52	1,000	1,520.00	1.22	1,000	1,220.00							
4	Nitrile Pro, PIP 73-7066	16.82	750	12,615.00	1.55	750	1,162.50	1.30	750	975.00							
5	Brown Jersey, PIP 95808	1.01	500	505.00	0.45	500	225.00	0.35	500	175.00							
6	Edmont Hyrite, PIP 3151	1.40	500	700.00	1.40	500	700.00	1.25	500	625.00							
7	Neoprene unsupported, M5435	5.10	500	2,550.00	2.77	500	1,385.00	2.12	500	1,060.00							
8	Predalle, Nitrile, PIP 56-3170	2.37	500	1,185.00	1.83	500	915.00	1.03	500	515.00							
9	Safeskin Purple Nitrile, PIP 332	22.50	500	11,250.00	8.33	500	4,165.00	4.44	500	2,220.00							
10	PVC Coated Cotton	1.75	200	350.00	0.45	200	90.00	0.37	200	74.00							
11	Nitrile Palm	2.37	500	1,185.00	0.99	500	495.00	0.95	500	475.00							
12	Cowhide Leather	7.69	200	1,538.00		200		4.10	200	820.00							
13				-			-			-				-			
14				-			-			-				-			
15				-			-			-				-			
16				-			-			-				-			
17				-			-			-				-			
18				-			-			-				-			
19				-			-			-				-			
20				-			-			-				-			
Totals:		69.65		36,562.00	29.63		15,467.50	24.92		11,739.00				-			



City of Chattanooga

Mayor Andy Berke

January 16, 2014

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

Subject: R70298 – Parts for Peterson Grinder - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 519864 for Parts for a Peterson Grinder as needed by the Public Works Department. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the bid results.

I recommend extending this contract with the Peninsula Equipment Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R70298

Bid #: 302478

Superior Wear Products

Peninsula Equipment

Description: Parts for

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1			1,600.00		-	1,914.57			-				-
2						2,256.17			-				-
3			1,350.00		-	1,576.55			-				-
4			1,285.00		-	1,430.79			-				-
5			1,285.00		-	1,430.66			-				-
6			29.85		-	37.84			-				-
7			32.50		-	56.79			-				-
8			36.95		-	50.47			-				-
9					-	24.21			-				-
10			12.50		-	17.37			-				-
11			16.75		-	66.14			-				-
12			2.30		-	44.54			-				-
13			348.57		-	565.11			-				-
14			16.50		-	68.41			-				-
15			337.26		-	478.59			-				-
16			337.26		-	478.59			-				-
17			319.09		-	543.45			-				-
18			20.89		-	24.21			-				-
19					-	42.09			-				-
20					-	210.47			-				-
21					-	9.71			-				-
22					-	4,483.61			-				-
23					-	1,086.09			-				-
24					-	146.48			-				-
25					-	539.65			-				-
26					-	1,787.80			-				-
27					-	166.38			-				-
28					-	53.07			-				-
29					-	45.14			-				-
30					-	1.00			-				-
31					-	92.77			-				-
32					-	3,594.29			-				-
33					-	1,433.47			-				-
34					-	926.60			-				-
35					-	1,000.59			-				-
36					-	446.06			-				-
37					-	3,310.87			-				-
38					-	288.31			-				-
39					-	362.49			-				-
40					-	1,914.57			-				-
41					-	1,430.66			-				-
42					-	1,356.49			-				-
Totals:			7,030.42		-	35,793.12			-				-