

REVISED AGENDA FOR TUESDAY, APRIL 22, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
- VII. Resolutions:
 - a) A resolution authorizing the approval of Change Order No. 2 (Final) for Yerbey Concrete Construction, Inc. relative to Contract No. R-11-001-201, Main Terrain Art Park, for a decreased amount of \$13,630.95, for a revised contract amount not to exceed \$1,015,494.80, and to release the remaining contingency of \$23,400.00. **(District 7) (Public Works)**
 - b) A resolution authorizing the approval of Change Order No. 1 (Final) for American Infrastructure relative to Contract No. W-10-007-201, Altamont Sewer Rehabilitation, for a decreased amount of \$744,746.30, for a revised contract amount not to exceed \$1,492,353.70, and to release the remaining contingency of \$224,000.00. **(District 2) (Public Works)**
 - c) A resolution authorizing the approval of Change Order No. 1 (Final) for Haren Construction Company relative to Contract No. W-10-007-202, Altamont Pump Station Renovation, for a decreased amount of \$21,314.85, for a revised contract amount not to exceed \$656,685.15, and to release the remaining contingency of \$70,000.00. **(District 2) (Public Works)**
 - d) A resolution authorizing Geraldine Hendley to use temporarily the right-of-way for installation of two (2) neighborhood community markers for identification at the two (2) entrances of the Wheeler Avenue Community; Citico and Wheeler Avenues; Gilbert Street and Chamberlain Avenue, as shown on the maps and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8) (Transportation)**
 - e) A resolution authorizing Adam Green to use temporarily the right-of-way located at 324 Vine Street for the installation of a planter box and building awning, as shown on the drawings and photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Transportation)**

- f) A resolution authorizing W. Eric Schwieter to use temporarily the right-of-way located at 428 East M.L. King Boulevard for the installation of two (2) standard fabric awnings to protect entry doors of the building, as shown on the map and photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8) (Transportation)**
- g) A resolution authorizing Cloverdale Neighborhood Association c/o Richard Burke to use temporarily the right-of-way located at 4450 Norcross Road, 1505 Cloverdale Road, and 1300 Koblan Drive for the installation of three (3) neighborhood community markers for identification at the three (3) entrances of the Cloverdale neighborhood, as shown on the photos and maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Transportation)**
- h) A resolution authorizing the Mayor to apply for, and if awarded, a TIGER 6 Discretionary Grant relative to the Light Rail and TOD Planning Project, for an amount up to \$400,000.00, with the City matching funds of \$300,000.00 through local and/or other grant funds, for a total amount of \$700,000.00. **(Transportation)**
- i) A resolution authorizing the Mayor to apply for, and if awarded, a TIGER 6 Discretionary Grant relative to the Wilcox Tunnel Project, for an amount up to \$27 million, with the City matching funds of \$25 million through local and/or other grant funds, for a total amount of \$52 million. **(Transportation)**
- j) A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Partnership Agreement with the Chattanooga Housing Authority (CHA) for the use of the Cromwell Center located at 3940 Camellia Drive in the City of Chattanooga. **(District 5) (Youth and Family Development)**
- k) **A resolution to approve the right-of-way name change request for the 3700 block of Chief Van Lane to the 3700 block of Chief Vann Lane. (District 5) (Public Works) (Added by permission of Chairman Henderson)**
- l) **A resolution authorizing the City of Chattanooga to pay David Vicente Pena through his attorney, Bill Hotz & Associates, P.C., concerning his civil case, subject to his execution of a release of all claims, in the amount of \$110,000.00. (City Attorney's office)**

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, April 29, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, APRIL 29, 2014

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:
 - a) A resolution authorizing Vine Development, LLC c/o Adam Green to use temporarily the right-of-way for stormwater detention facilities and a fire vault, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 6) (Transportation)**
 - b) A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with ADS Environmental Services, a division of ADS, LLC, for provision of flow and rain gauge monitoring services for a term of two (2) years with the option to extend the agreement for an additional one (1) year period, for an amount not to exceed **\$750,000.00 annually for a two (2) year total of \$1.5 million. (Public Works) (Revised)**
 - c) A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from Outdoor Nation through their Paddle Nation Project for therapeutic recreation's adaptive kayaking program, in the amount of \$2,500.00. **(Youth and Family Development)**
 - d) A resolution authorizing the Mayor to enter into and execute deeds conveying fifty-seven (57) certain parcels to the approved highest bidders on jointly-owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales and have attested by the Real Property Coordinator as shown on the list attached hereto and made a part hereof by reference. **(General Services)**
 - e) A resolution declaring surplus of the Harriet Tubman site. **(Economic and Community Development)**
 - f) A resolution declaring surplus of 34 individual properties as part of the Affordable Housing Initiative. **(Economic and Community Development)**

- g) A resolution authorizing the Administrator of the Economic and Community Development to use HOME funds for the Affordable Housing Initiative for up to \$600,000.00. **(Economic and Community Development)**
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, May 6, 2014.
 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES - APRIL 22, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R90104 Public Works	Blanket Contract Rescission and Award Revision for Cured in Place Pipe Lining Services	8	3	Improved Technologies Group, LLC	Estimated \$1,000,000 Annually	Interceptor Sewer Operations	Blanket Contract Rescission and Award Revision for Cured in Place Pipe Lining Services. There were 8 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Council approved awarding service contracts to two vendors, Improved Technologies Group, LLC and SAK Construction based on their low bids for specific pipe sizes. SAK Construction declined to accept half of this project. The revised award will go entirely to Improved Technologies Group, LLC.
R67588 Transportation	Blanket Contract Renewal for Traffic Paint	7	4	Sherwin Williams Company	Estimated \$40,000.00 Annually	General Fund	Blanket Contract Renewal for Traffic Paint. There were 7 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Sherwin Williams was the lowest bid that met specifications.
R90928 General Services	Blanket Contract Limit Increase for Police Interceptor Sedan Basic Equipment	16	5	Mountain View Ford-Lincoln	Estimated \$157,200.00 Annually	General Fund	Blanket Contract Limit Increase for Police Interceptor Sedan Basic Equipment. There were 16 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Mountain View Ford-Lincoln was the lowest bidder meeting specifications. This contract was initially approved by Council for \$67,000. The original estimated expenditure did not account for additional vehicles that will be added to the fleet.



City of Chattanooga

Mayor Andy Berke

April 11, 2014

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

Subject: 90104/303211 – Rescind and Re-award - Cured In Place Pipe Lining Services – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to rescind the blanket contract recently awarded to SAK Construction, LLC and re-award the contract to Improved Technologies Group, LLC. Two blanket contract awards for Cured In Place Pipe Lining Services were approved by City Council on April 1, 2014. The two contracts divided the scope of work on the basis of low bid for each line item. One hundred and nine (109) line items were specified for bidding. SAK Construction was awarded 4” to 6” pipe diameter and 20” to 48” pipe diameter work while Improved Technologies Group was awarded 8” to 18” pipe diameter work.

SAK Construction has declined to accept their blanket contract award stating they intended their bid to be for ‘all or nothing’ even though that condition was not specified in their bid. Consequently, the City’s best recourse is to award the entire Cured In Place Pipe Lining blanket to Improved Technologies Group.

I recommend rescinding the contract award to SAK Construction and re-awarding the contract to Improved Technologies Group, LLC.

Respectfully,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

April 14, 2014

Mr. Blythe Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: R67588 – Traffic Paint - Transportation Department


Dear Mr. Bailey;

Council approval is recommended to extend blanket contract 518685 for Traffic Paint for an additional year upon the same terms. 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. Four (4) 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 Sherwin-Williams Company, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: 67588

Bid #: 302309

Description: Traffic Paint

Item #	Item Description	PRIDE Enterprises			Franklin Paint			Ennis Paint Co.			Allstates Coatings Co.		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Traffic Paint, Yellow	489.50	45	22,027.50	600.05	45	27,002.25	486.42	45	21,888.90	547.25	45	24,626.25
3	Traffic Paint, White	495.00	20	9,900.00	621.50	20	12,430.00	501.16	20	10,023.20	553.30	20	11,066.00
4													
5													
6													
7													
8													
9													
10													
11													
12													
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14													
15													
16													
17													
18													
19													
20													
Totals:		984.50		31,927.50	1,221.55		39,432.25	987.58		31,912.10	1,100.55		35,692.25

Requisition: 67588

Bid #: 302309

Shenwin-Williams Co.

Vendor 6

Vendor 7

Vendor 8

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2	Traffic Paint, Yellow	423.84	45	19,072.80						
3	Traffic Paint, White	417.43	20	8,348.60						
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:			841.27	27,421.40						



City of Chattanooga

Mayor Andy Berke

April 15, 2014

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

Subject: R90928 / Blanket PO No. 525827 – Ford 2014 Police Interceptor Sedan Basic Equipment – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$67,000.00 to \$157,200.00, due to estimating less for future Police car purchases.

This contract change with Fleet Management increases the total contract by \$90,200.00 and is necessary for the above reasons.

Original Contract (Council approval April 8, 2014)	\$ 67,000.00
Change Order 1 Increase Amount	\$ 90,200.00
New Annual Expenditure Amount	\$157,200.00

I recommend issuing Change Order 1 to increase the present contract amount by \$90,200.00. Fleet Management has requested and approved this change.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

McKeel Mark

From: Bohannon, Cary
Sent: Tuesday, April 15, 2014 7:11 PM
To: McKeel Mark
Cc: Kiesche Brian
Subject: RE: Council Letter; Change Order #1 - Increase Estimated Annual Expenditure
Mark,

This revised letter is fine. Thanks.

Cary M. Bohannon
Director of General Services
City of Chattanooga
Phone: 423-643-7505
Fax: 423-643-5079
email: bohannon_c@chattanooga.gov

From: McKeel Mark
Sent: Tuesday, April 15, 2014 12:26 PM
To: Bohannon, Cary
Cc: Kiesche Brian
Subject: Council Letter; Change Order #1 - Increase Estimated Annual Expenditure

Cary,

Attached is the Council letter that we talked about yesterday with Brian Kiesche due to the approved amount of \$67,000 did not match with the number of cars being purchased. Should have been \$157,200.

Please review and make any changes necessary to be ready to go to City Council for approval next week.

Thanks.

Mark L. McKeel
Buyer



City of Chattanooga
Department of General Services, Purchasing Division
Phone#: 423-643-7236
Fax#: 423-643-7244
Email: mckeel_m@chattanooga.gov