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TUESDAY, NOVEMBER 10, 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. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Sections 32-166 through 32-178, be amended by replacing all references to “CDOT” with “City Engineer”.](#)
- VI. Ordinances – First Reading:

PLANNING

- a. [2015-132 CBG Properties, LLC/John Strawn \(R-3 MD Moderate Density Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- [2015-132 CBG Properties, LLC/John Strawn \(R-3 MD Moderate Density Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone. \(Applicant Version\)](#)
- b. [2015-120 Joseph M. Fuller \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1627 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

- 2015-120 Joseph M. Fuller (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 1627 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- c. 2015-124 Belle Investment Company and BYD Cowart, GP (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition 2C #4, "48 feet maximum height" from Ordinance No. 12059 of previous Case No. 2007-190 off property located in the 1200 block of Cowart Street, being more particularly described herein. **(District 7) (Recommended for denial of seven (7) stories by Planning and Staff)**
- 2015-124 Belle Investment Company and BYD Cowart, GP (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition 2C #4, "48 feet maximum height" from Ordinance No. 12059 of previous Case No. 2007-190 off property located in the 1200 block of Cowart Street, being more particularly described herein. **(Applicant Version)**
- d. 2015-115 Patrick Donaldson (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2301 Wilson Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(District 9) (Recommended for denial by Planning) (Applicant Version)**
- 2015-115 Patrick Donaldson (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2301 Wilson Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Staff Version)**

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to submit an application in response to the Department of Housing and Urban Development's (HUD's) Notice of Fund Availability (NOFU) for 2015 Continuum of Care Program Competition's Permanent Housing Bonus, for an amount no less than \$75,000.00, and if awarded, to accept and manage the grant.

PLANNING

- b. 2015-129 Joseph Ingram and Marcus Jones (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 1308 Meroney Street and 605 Samoyed Trail. **(District 2)**

POLICE

- c. [A resolution authorizing a license renewal and upgrade for the existing JDSU E6474A cellular analysis product, in the amount of \\$129,604.82.](#)
- d. [A resolution authorizing the Chief of the Chattanooga Police Department \(CPD\) to accept a grant from the Office of Victims of Crime \(OVC\), U.S. Department of Justice to Enhance Law Enforcement Response to Victims \(ELERV\), wherein the OVC will reimburse the CPD up to \\$100,000.00 each year, for the next three \(3\) years, for an amount up to \\$300,000.00. \(Added by permission of Chairwoman Berz\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [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-15-009-101, MBWWTP Control Room Upgrades, for an amount not to exceed \\$309,900.00. \(District 1\)](#)

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.

XI. Committee Reports.

XII. Agenda Session for Tuesday, November 17, 2015.

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

XIV. Adjournment.

TUESDAY, NOVEMBER 17, 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. Ordinances – Final Reading:

PLANNING

- a. 2015-132 CBG Properties, LLC/John Strawn (R-3 MD Moderate Density Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)

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6. Ordinances – First Reading: **(None)**

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to renew the agreement with Brightbridge, Inc. for administration of Section 108 Guarantee Loan Funds from the United States Department of Housing and Urban Development, for a period of three (3) years, in the amount of \$2,283,284.27.

GENERAL GOVERNMENT

- b. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on December 8, 2015, the deannexation of a certain parcel adjacent to the current City limits which is located at 5733 Bent Drive, Harrison, Tennessee 37341, within the City of Chattanooga, in Hamilton County, Tennessee. **(District 6)**

GENERAL SERVICES

- c. A resolution authorizing the Director of General Services to execute a contract with J&J Contractors for the construction of the Family Justice Center for a contract amount of \$3,580,000.00, with a construction contingency of \$179,000.00, for a total estimated amount not to exceed \$3,759,000.00. **(District 6)**

PLANNING

- d. [A resolution to amend Resolution No. 28202 and authorizing the Chattanooga-Hamilton County Regional Planning Agency to amend a contract with Code Studio, Inc. to add expenses for customization of the form-based code standards based on districts within the study area, and the incorporation of an Accessory Dwelling Unit guide to complement the form-based code tool, for an increase of \\$44,440.00, for a total amount of \\$266,914.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the Administrator for the Department of Public Works to apply for, and if awarded, accept a reimbursable Household Hazardous Waste Operation and Maintenance Grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \\$100,000.00, in addition to accepting a grant to purchase recommended upgrades, in the amount of \\$24,332.60.](#)

YOUTH AND FAMILY DEVELOPMENT

- f. [A resolution authorizing the Administrator for the Department of Youth and Family Development to partner with the AIM for Brilliance non-profit organization, to apply for and, if granted, accept a United States Department of Education grant, in the amount of \\$1.5 million.](#)
- g. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into agreements and provide additional services to 150 children, work on necessary remodeling, and to pay subsidy through collaboration between Early Head Start-Childcare Partnership and Kid's Korner Learning and Development Center; Newton Child Development Center; Maurice Kirby Day Care Center; Chambliss Center for Children; First Step Christian Daycare, Inc.; and Childcare Network-Redland and Signal Center, for an amount of \\$1,498,275.00, as more fully outlined in the attached Resolution Worksheet.](#)

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.

a) Application for new liquor store:

**Applicants: Divyesh Modi, Milkesh Modi, and Chandresh Modi
OmShree Om LLC, d/b/a Total Beverage
8652 E. Brainerd Road, Suite 118**

11. Committee Reports.

12. Agenda Session for Tuesday, November 17, 2015.

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

14. Adjournment.

Proposed City Council Purchases November 10, 2015

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R69039 Information Technology	Blanket Contract Renewal for Legacy Phone System Maintenance	19	2	Meridian IT	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal for Legacy Phone System Maintenance. There were 19 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Meridian IT was the lowest responsible bidders that met specifications.



City of Chattanooga

Mayor Andy Berke

November 4, 2015

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Renewal of Blanket Contract 531671 – Legacy Phone System Maintenance –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 531671. This contract provides Legacy phone system maintenance through Meridian IT. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through December 20, 2016, with one (1) renewal option remaining. The estimated annual expenditure for this contract is \$35,000.00.

I recommend renewing Blanket PO 531671 for Legacy phone system maintenance to Meridian IT.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 325078 Meridian IT Inc. P.O. BOX 33950 Chicago, IL 60694-3950
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PO Date: 09-APR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531671 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 69039 Ordering Dept.: Information Services Buyer: Sharon Lea Phone No.: 423-643-7235 Items Being Purchased: Legacy Phone System Maintenance (Nortel)					
ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy.					
This Shall Be A Month-by-Month Contract Due To The Installation Of A New VIOP System or Twelve (12) Month Blanket Contract To Supply Maintenance for the Nortel Legacy Phone System. The Contract Will End Once All The New Equipment Is Installed And Finalized.					
The Contract Term May Be Renewed For An Additional Four (4) 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.					
Purchase Order issued in accordance with MAC Source Communications Inc. Bid recieved on December 10, 2012					
VENDOR CONTACT (AS OF 11/06/14) Kyle White kyle.white@macsourceinc.com kyle.white@meridianitinc.com 615-224-8027 phone 615-224-8029 fax					
Original Contract Term: December 21, 2012 - December 20, 2013					
Approved by City Council on December, 18, 2012					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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



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

V E N D O R	Vendor Number: Vendor Alternate ID: 325078
	Meridian IT Inc. P.O. BOX 33950 Chicago, IL 60694-3950

PO Date: 09-APR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531671 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. The new contract performance date is December 20, 2014. City Council approved contract renewal on on December 17, 2013 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 325078
	Meridian IT Inc. P.O. BOX 33950 Chicago, IL 60694-3950

PO Date: 09-APR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531671 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is December 20, 2015. City Council approved Ordinance No. 12794 on January 7, 2014 changing the amount threshold approval from \$10,000 to \$25,000. Adding \$10,000 to amount limit. 2nd Renewal					

***** NOTICE *****

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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



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

V E N D O R	Vendor Number: Vendor Alternate ID: 325078
	Meridian IT Inc. P.O. BOX 33950 Chicago, IL 60694-3950

PO Date: 09-APR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531671 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	DISCOUNT OFF NATIONAL LIST PRICE FOR MANUFACTURER'S REPLACEMENT PARTS --- 40%	0.00	Each	\$ 1.0000	\$ 0.00
2	DISCOUNT OFF NATIONAL LIST PRICE, YEARLY RATE FOR MAINTENANCE SUBSCRIPTION FOR MANUFACTURER'S SOFTWARE (NEW VERSION, BUG FIXES AND SECURITY UPDATES) --- 20%	0.00	Each	\$ 1.0000	\$ 0.00
3	HOURLY RATE FOR SERVICE AFTER HOURS, VOICE EQUIPMENT, PM, SUPPORT, MAINTENANCE, HARDWARE AND SOFTWARE	0.00	Hour	\$ 125.0000	\$ 0.00
4	HOURLY RATE VOICE EQUIPMENT, PM, SUPPORT, MAINTENANCE, HARDWARE AND SOFTWARE	0.00	Hour	\$ 70.0000	\$ 0.00

TOTAL: \$.00

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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.



Sharon Lea <slea@chattanooga.gov>

Re: Renewal of Blanket 531671 - Legacy Phone System Maintenance (Nortel)

1 message

Brian Silvenis <bdsilvenis@chattanooga.gov>

Wed, Nov 4, 2015 at 12:56 PM

To: Sharon Lea <slea@chattanooga.gov>

Cc: Patrick Cynthia <cpatrick@chattanooga.gov>, Donna Jeffery <djeffery@chattanooga.gov>, Brent Messer <dbmesser@chattanooga.gov>

We will need to renew.

Thanks,

Brian Silvenis
Director of IT Operations and Infrastructure
City of Chattanooga
Information Technology

100 E 11th St, Suite 400

Chattanooga, TN 37402

Office: 423-643-6274

bdsilvenis@chattanooga.gov

www.chattanooga.gov

IT.Operations

On Wed, Nov 4, 2015 at 11:51 AM, Sharon Lea <slea@chattanooga.gov> wrote:

Blanket 531671 - Legacy Phone System Maintenance (Nortel)

This contract is scheduled to end on December 20, 2015. We have two twelve-month renewal options available. This contract is supposed to end when all Avaya equipment is installed and finalized, so I am not sure if you would like to continue.

If you would like to renew, please let me know asap so I can prepare the Council letter and renew with the vendor. I have enclosed a tab sheet listing total dollar amounts released since the last renewal, totaling \$33,526.36.

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department

101 East 11th Street, Ste. G13

Chattanooga, TN 37402

(423) 643-7235 phone

(423) 643-7244 fax

Number	Release	Description	Type	Order Date	Supplier	Amount	Matched Amount
531671	9	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	8/13/2015 13:24	Meridian IT Inc.	22,420.86	22,420.86
531671	8	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	8/13/2015 9:14	Meridian IT Inc.	4,103.00	0
531671	7	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	8/12/2015 9:58	Meridian IT Inc.	1,345.00	271.25
531671	6	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	7/14/2015 16:11	Meridian IT Inc.	845	0
531671	5	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	6/24/2015 11:47	Meridian IT Inc.	1,972.50	1,785.00
531671	4	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	6/19/2015 15:30	Meridian IT Inc.	0	0
531671	3	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	6/9/2015 9:15	Meridian IT Inc.	655	0
531671	2	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	5/15/2015 9:18	Meridian IT Inc.	700	700
531671	1	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	4/14/2015 12:17	Meridian IT Inc.	700	700
518935	24	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	3/17/2015 12:48	MAC Source Communications Inc	750	750
518935	23	Legacy Phone System Equipment Maintenance (Nortel)	Blanket Release	12/22/2014 9:59	MAC Source Communications Inc	35	35
						33,526.36	26,662.11

Lumenos Technologies
6210 Ringgold Road
Chattanooga, TN 37412

Sound Technical Service
PO Box 113
624 East Brow Road
Lookout Mountain, TN 37350

Custom Support Services of
Tennessee LLC
910 Georgia Avenue, #11143
Chattanooga, TN 37402

Cabielink Solutions
1515 Anatole Ct
Murfreesboro, TN 37130

Hiscall, Inc
1001 Gentry Circle
Dickson, TN 37055

Toshiba
1251 Avenue of the Americas
Suite 4110
New York, NY 10020

NACR
3344 Highway 149
Eagan, MN 55121

Cox Communications & Electronics,
Inc.
2044 Dawsonville Hwy.
Gainesville, GA 30501

Intec
6111 Heritage Park Lane
Suite A-100
Chattanooga, TN 37416

CRI
6008 Shallowford Road
PO Box 22145
Chattanooga, TN 37422

Carousel Industries
659 South County Trail
Exeter, RI 02822

Hummingbird Networks
4545 Industrial Street #5m
Simi Valley, CA 93063

SPS Communications
300 Littleton Road
Parsippany, NJ 07054

Advanced Telecom
2130 Hickory Valley Road
Chattanooga, TN 37421

Signal Voice & Data
2100 Broad Street
Chattanooga, TN 37408

South-Tel Communications, Inc.
1161 Mauldin Road
Calhoun, GA 30701

MAC Source Communications, Inc.
500 South Main Street
Mauldin, SC 29662

PearlNet
1200 Ashwood Parkway, Suite 400
Atlanta, GA 30338

Arrow Electronics, Inc.
7459 South Lima Street
Englewood, CO 80112

Requisition:

69039

Bid #:

302335

Description:

Legacy Phone System
Maintenance

MAC Source Communications

Continuant

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Discount Off National List Price for Manufacturer's Replacement Parts							
		40%		1	0.40	10%	1	0.10
2	Discount Off National Price List, Yearly Rate for Maintenance Subscription for Manufacturer's Software (New Version, Bug Fixes and Security Updates)							
		20%		1	0.20	No Bid	1	No Bid
3	Hourly Rate for Service After Hours, Voice Equipment, PM, Support, Maintenance, Hardware and Software							
		125.00		1	125.00	223.50	1	223.50
4	Hourly Rate Voice Equipment, PM, Support, Maintenance, Hardware and Software							
		70.00		1	70.00	149.00	1	149.00
Totals:					195.60	372.60		372.60