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TUESDAY, JUNE 30, 2020
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order by Chairman Henderson.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Special Presentation.
- IV. Minute Approval.

Order of Business for City Council

V. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance to amend Ordinance No. 13473, hereinafter also known as "the Fiscal Year 2019-2020 Operations Budget", providing revenue for the fiscal year beginning July 1, 2019, and ending June 30, 2020; appropriating same to the payment of expenses of the municipal government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; amending Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43, Sections 31-322 and 31-354.](#)

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

VII. **Resolutions:**

FINANCE

- a. [A resolution authorizing the Interim Treasurer to execute a contract with E-Government Solutions for the implementation and maintenance of a city wide municipal property tax billing and collection software system for three \(3\) years beginning July 1, 2020, plus two \(2\) one year extensions, for an amount not to exceed \\$63,800.00.](#)

HUMAN RESOURCES

- b. A resolution authorizing the Human Resources Department to apply for, and if awarded, to accept the FY2021 State and Local Government Financial Wellness Grants Program for a one (1) year, non-renewable initiative to begin on September 14, 2020 through September 30, 2021, for up to \$100,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-20-011-201 JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for multiple buildings at MBWWTP, in the amount of \$311,848.00, plus a contingency amount of \$32,000.00, for an amount not to exceed \$343,848.00. (District 1)
- d. A resolution authorizing the approval of Change Order No. 1 for Tri-State Roofing Contractors, LLC of Chattanooga, TN, relative to Contract No. M-18-002-201, the Replacement Roofing System for the Bessie Smith Center, for an increased amount of \$96,294.50, for a revised contract amount of \$395,839.30, plus a contingency amount of \$30,000.00, for an amount not to exceed \$425,839.30. (District 8)
- e. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. E-20-010-201 to Jacobs Engineering Group, Inc., Disaster Recovery Management Services Contract for year one (1) of a four (4) year term blanket contract, for a contract amount of \$261,214.00. (Revised)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

TUESDAY, JULY 7, 2020
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order by Chairman Henderson.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
3. Special Presentation.
4. Minute Approval.

Order of Business for City Council

5. **Ordinances - Final Reading: (None)**
6. **Ordinances - First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Premises Use Agreement with Chattanooga Flying Disc Club, Inc., in substantially the form attached, for disc golf courses at city public parks for daily use and tournament play for a term of one \(1\) year, with the option to renew for three \(3\) additional terms of one \(1\) year each.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the Land Development Office to waive the review fee for WaterWays, a non-profit corporation, to improve the stream hydrology and buffer zone and to protect and restore water resources at or near 4216 Mountain Creek Road, Chattanooga, TN, as outlined in the attached request, in the amount of \\$1,375.00. \(District 1\) \(Sponsored by Vice-Chairman Smith and Councilman Mitchell\)](#)
8. Purchases.
 9. Other Business.
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council.

Agenda for Tuesday, June 30, 2020

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12. Adjournment.

June 30, 2020 Council Meeting

Recommended New Purchases

Council approval is recommended to award contracts for the following new purchases:

DEPARTMENT	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	ANNUAL COST ESTIMATE	FUND NAME	SUMMARY	DOCUMENTATION LINK
City Wide Services Division, Public Works	Front End Loader & Refuse Pickup Services	3	2	Waste Services of Tennessee, LLC 1387 Wisdom Street Chattanooga, TN 37406	\$125,000.00	General Fund	This is the second (2nd) and final renewal option of this contract which will include a price increase of 2.2% for lines 7 - 10.	PO# 548113
City Wide Services Division, Public Works	Chainsaw Parts & Supplies	9	2	1. Roll-Aid Industrial Supply P.O. Box 2346 Chattanooga, TN 37409 2. Chattanooga Tractor & Equipment 2034 Polymer Drive E. Chattanooga, TN 37421	\$35,000.00	General Fund	Two (2) New Blanket Contracts are for twelve (12) months with option to renew for (2) additional twelve (12) month terms. The award is recommended to Roll-Aid Industrial Supply as the best and complete bid, and Chattanooga Tractor & Equipment who did not bid the Makita or Husqvarna due to distributorship, as best and complete bids for the City of Chattanooga.	R198798
City Wide Services Division, Public Works	Hand Tools for Local Pickup	5	1	Roll-Aid Industrial Supply P.O.2346 Chattanooga, TN 37409	\$45,000.00	Water Quality Fund	New Blanket Contract is for twelve (12) months with option to renew for two (2) additional twelve (12) month terms. This was publically advertised but only received one (1) bid on June 16 and extended bid open date to June 23. Did not receive any other responses. The award will go to the only bidder Roll-Aid Industrial Supply.	R198654
Fleet Management Division, Public Works	Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts & Service	1	1	Sansom Equipment Company 1225 Vanderbilt Road Birmingham, AL 35254	\$85,000.00	Fleet Fund	New Blanket Contract is for twelve (12) months with option to renew for two (2) additional twelve (12) month terms. The award will go to Sansom Equipment Company due to Sansom is the factory authorized sales and service center for Elgin & Vactor products. T.C.A. allows this single source purchase exempted from the usual advertising and bidding procedures.	R198783
Traffic Operations, Department of Transportation	Stalker DSR 2X Radar System Package	0	0	Applied Concepts, Inc 855 East Collins Blvd Richardson, TX 75081	\$32,450.00	Special Project Fund	Purchase of ten (10) Stalker DSR 2X Radar Packages. Applied Concepts, Inc is the sole provider for the Stalker Radar System. T.C.A. allows this single source purchase exempted from the usual advertising and bidding procedures.	R199952

Respectfully submitted,
Vickie Haley, Interim Director of Purchasing