

REVISED 2 AGENDA FOR TUESDAY, JUNE 18, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Mitchell).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) 2013-061 Pryority Partnership (Change Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to change conditions of Section 2, Ordinance No. 9789, from Case No. 1992-157 on properties located at 4976 and 4980 Highway 58, being more particularly described herein, subject to certain conditions. (Alternate Version) (District 5) (Revised)
 - b) 2013-062 Pryority Partnership (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4976 and 4980 Highway 58, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Alternate Version) (District 5) (Revised)
 - c) 2013-063 Ben O’Daniel/Country Oaks GP (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions 1-3 of Ordinance No. 10201 from Case No. 1995-059, on property located at 5681 Highway 153, being more particularly described herein, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 3) (Planning)
 - d) 2013-064 Ben O’Daniel/Country Oaks GP (R-3 Residential 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 5681 Highway 153, more particularly described herein, from R-3 Residential Zone to C-2 Convenience Commercial Zone. (Recommended for approval by Planning and Staff) (District 3) (Planning)
- VI. Ordinances – First Reading:
 - a) MR-2013-032 Jack P. Reid/Stuart L. Myers/Patricia A. Lowry (Abandonment). An ordinance closing and abandoning of two (2) sewer easements within the property lines of 2907 Braly Place. (District 2) (Public Works)
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-108, relative to locations and signs for liquor stores. (Added by permission of Council Chairman Hakeem) (Safety)

VII. Resolutions:

- a) A resolution authorizing the Chief of the Chattanooga Fire Department to enter into a contract with B & W Contractors d/b/a Cherokee Construction Company to construct Fire Station No. 9 in East Lake, for a base bid of \$1,351,234.00, and the Fire Department would like to also accept Alternate No. 3 which is to add a floor graphic water jet cut into the LVT-1 in the Station's Foyer at a cost of \$1,785.00, plus a 10% contingency of \$135,302.00, for a total cost of \$1,488,321.00. **(Deferred from 6/11/2013) (Fire)**
- b) A resolution authorizing the Mayor to execute a quitclaim deed conveying fifty (50%) percent ownership interest in the property located at 740 East 12th Street, being known as Lot One (1) of East 12th Street subdivision, of record in Plat Book 97, Page 44, Register's Office of Hamilton County, Tennessee, to Hamilton County, Tennessee. **(District 8) (General Services)**
- c) A resolution authorizing Change Order No. 1 for Eastman Construction, LLC relative to Purchase Order No. 516374 for the interior fit-out at the 11th Street Police Station, for an increased amount of \$29,472.19, for a revised contract amount not to exceed \$203,661.19. **(District 8) (General Services)**
- d) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. E-12-002-201, CDBG Sidewalk Requirements Contract, to Yerbey Concrete Construction, for an amount not to exceed \$350,000.00. **(Districts 7, 8 & 9) (Public Works)**
- e) A resolution authorizing the approval of Change Order No. 1 with Earthworx, LLC relative to Contract No. S-09-007-101, GIS Inventory of Annexed Areas of Chattanooga, in the amount of \$14,819.16, for a revised contract amount not to exceed \$90,384.16, **plus an expanded scope of work for Areas 4A and 4C when annexed up to an additional \$30,000.00**, for a revised total amount not to exceed \$120,384.16. **(Public Works) (Revised)**
- f) A resolution authorizing the approval of Change Order No. 2 to Engineering Agreement with CTI, for a five (5) year financial analysis and cost of service study relative to wastewater services, for an amount not to exceed \$13,500.00, for an increase of the contract amount from \$84,000.00 to \$97,500.00. **(Public Works)**
- g) A resolution authorizing the Mayor to enter into an agreement with the U.S. Army Corps of Engineers for scope of work relative to the Flood Plain Management Services Program, Contract No. S-13-003, North Chickamauga and Lookout Creeks and HEC-RTS computer development for all watersheds, authorizing a 56% match, for an amount not to exceed \$195,000.00. **(Public Works)**

- h) A resolution authorizing the Mayor to enter into an agreement with the U.S. Army Corps of Engineers for scope of work relative to the Flood Plain Management Services Program, Contract No. S-13-004, Citico and Mountain Creek Watersheds and other minor unnamed tributaries, authorizing a 50% match, for an amount not to exceed \$105,000.00. (Public Works)
- i) A resolution authorizing the renewal of the Personal Services Contract for Fiscal Year 2013-2014 with Don Sneed d/b/a Don Sneed Appraisals and Investigations to perform vehicle appraisals and accident investigations for the City for an estimated annual amount of \$15,000.00. (City Attorney)
- j) A resolution authorizing the Director of General Services to enter into an agreement with Catamount Constructors, Inc. for construction of indoor range bullet trap and targeting systems for the Chattanooga Police Department, in the amount of \$1,103,000.00, with a 10% contingency of \$110,300.00, for an amount not to exceed \$1,213,300.00. (General Services/Police) (Added by permission of Council 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, June 25, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, JUNE 25, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) MR-2013-032 Jack P. Reid/Stuart L. Myers/Patricia A. Lowry (Abandonment). An ordinance closing and abandoning of two (2) sewer easements within the property lines of 2907 Braly Place. (District 2) (Public Works)
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-108, relative to locations and signs for liquor stores. (Safety)
6. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code to delete all references to the Human Services Department in Article IX, Chapters 2-641 through 2-660 relative to the renamed and reorganized Chattanooga Youth and Family Development Department; Article III, Divisions 1 and 2, Chapters 2-138, 2-139, and 2-143 relative to Human Resources; Article I, Chapters 24-30 and 24-37; Article II, Chapter 24-63, and Article VII, Division 2, Chapter 35-252 relative to Transportation; Article 1, Chapters 32-13 and 32-14; and Article V, Division 18, Chapter 38-285 relative to Economic and Community Development; Article XII, Chapter 11-377; Article I, Chapters 26-7, 26-13, and 26-14 relative to Public Works; Article VI, Chapters 2-581 and 2-584; and Article I, Chapter 26-24 relative to General Services to be consistent with new administrative departments existing in the current administration. (Mayor’s office/City Attorney’s office)
7. Resolutions:
 - a) A resolution authorizing the Director of Head Start to purchase and have installed by Franklin Architects a two-stop elevator at the Avondale Head Start Administration building, in the amount of \$184,120.00. (Youth and Family Development)
 - b) A resolution authorizing the Director of Head Start to enter into a contract with _____ to replace the roof on the Avondale Policy Council kitchen building, in the amount of \$76,000.00. (Youth and Family Development)
 - c) A resolution authorizing the retirement of K-9 Khan as a service dog. (Police)

- d) A resolution authorizing payment to Million Family Partnership for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 11, property located at 8821 East Brainerd Road, Chattanooga, TN, Tax Map No. 171C-B-006, for an amount not to exceed \$27,105.00. (District 4) (Public Works)
 - e) A resolution authorizing payment to Paul C. Haney and Catherine Haney for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 2, property located at 8253 East Brainerd Road, Chattanooga, TN, Tax Map No. 159O-A-033, for an amount not to exceed \$14,647.00. (District 4) (Public Works)
 - f) A resolution authorizing the approval of Change Order No. 1 (Final) for Don Kuebler relative to Heritage House – Column Repairs Emergency Purchase, for an increased amount of \$1,815.88, for a revised amount not to exceed \$24,815.88. (District 4) (Public Works)
 - g) A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to City employee, Lorin Johnston (EN42491), in the amount of \$32,258.40 based upon his established permanent partial impairment rating, subject to his execution of a release of all claims, and in accordance with Ordinance No. 12573. (Human Resources)
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, July 2, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**PROPOSED PURCHASES
CITY COUNCIL
June 18, 2013**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUNDING SOURCE
R77705 Fire Department	Emergency Purchase to Replace Water Heater System	N/A	N/A	Keefe Plumbing Company	\$13,568.36	Operating



City of Chattanooga

Purchasing Department

June 5, 2013

Chief Lamar Flint
Interim Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: 77705 – Emergency Water Heater System Replacement – Fire Department –
Distribution 1100.J.J00202.761204

Dear Chief Flint:

It was necessary to initiate this emergency purchase to replace the water heater system at Fire Station #1 for the Fire Department. This purchase order was issued to Keefe Plumbing Company in the amount of \$13,568.36. We have attached an emergency requisition and justification from the department describing the circumstances of this emergency replacement.

In my opinion, this emergency replacement was justified and in the City's best interest was served by the decision.

Respectfully yours,

David Carmody
Purchasing Manager

DC/dt

Attachments

Emergency purchased approved
and should be entered in the
the minutes of the City Council as
stipulated by Ordinance 5608,
Section 3.

Interim Chief Lamar Flint
Administrator, Fire Department

Purchase Requisition 77705 for Womac, Terry (13,568.36 USD)

[Back](#)
[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)

From	Womac, Terry	Description	Station #1-Emergency Purchase-Water Heater System Replacement
To	Purchase Approval Pool	Requisition Total	13,568.36 USD
Sent	04-Jun-2013 14:32:29	Estimated Tax	0.00 USD
Due	11-Jun-2013 14:32:29	Attachments	
ID	709022		

Requisition Lines

Line	Description	Supplier Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Station #1-Emergency Purchase-Water Heater System Replacement	J00202	Job	1	13568.36	13,568.36

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Womac, Terry L	Submitted	03-Jun-2013 10:36:17	
2	Talley, Debbie J	Approved	03-Jun-2013 10:40:12	
3	Flint, Kelvin L	Approved	03-Jun-2013 11:44:13	
4	Oates, Ulystean J Jr	Approved	04-Jun-2013 14:32:29	

Related Applications

- Edit Requisition
- View Requisition Details
- Open Document

Response

Note

[Return to Worklist](#)
[Back](#)
[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)



City of Chattanooga

Fire Department
910 Wisdom Street • Chattanooga, TN 37406

June 5, 2013

Debbie Talley
Buyer
City of Chattanooga
11th & Lindsay Street
Chattanooga, TN 37402

Dear Mrs. Talley;

The Chattanooga Fire Department had to make an emergency purchase to replace the water heater system at Fire Station #1. This system consists of two 65 gallon water heaters, and an expansion tank. The system not only heats water for normal daily use but also the hot water is used to heat the bay floor in the station. The system was original to the station, making it 13 years old. The system failed and the firefighters assigned to the station did not have hot water for showers, dishwashing, etc. The Fire Department's Maintenance Supervisor got 3 bids to replace and install the system. Keefe Plumbing had the lowest bid of \$13,568.36. Keefe Plumbing has completed the installation of this system.

K. Lamar Flint
Interim Fire Chief

Keefe Plumbing Company, Inc.

1020 E. 23rd Street • Chattanooga, Tennessee 37404
Office: 423-622-3178 • Fax: 423-622-5427
e-mail: keefeplymb@aol.com

ESTIMATE & AGREEMENT

DATE: April 26, 2013

To
Chattanooga Fire Department #1
ATTN: Steve Harvey
218 Main Street
Chattanooga TN 37402

BID: We hereby propose to furnish material and labor to complete the work outlined herein for the sum of:

Thirteen thousand five hundred sixty-eight dollars and 36/100

(\$13,568.36) Payment to be made as follows:

We hereby submit specifications and bid for:

Net due 30 days from date of invoice

Job: 218 Main Street

We propose to furnish all necessary labor, material, and equipment to perform the following:

- A. Furnish and install two (2) 65-gallon, 251,000 BTU gas water heaters.
- B. Furnish and install one (1) 4.5 thermal expansion tank.
- C. Replace 3 x 1 1/2" tee on water main.
- D. Insulate new piping with rubber insulation.

The price for the above mentioned work is \$13,568.36.

Net due 30 days from date of invoice.

0042913

Thank you for the opportunity to quote on this project.

ACCEPTANCE OF BID

The specifications, terms and contract are satisfactory, and I/We hereby authorize the performance of work. I/We agree to pay attorney fees of 33 1/3% of the total amount owed, in addition to court costs, if charges are not paid within terms and legal action is necessary to effect collection. In the event this invoice is paid by check, I hereby grant Keefe a security interest in the goods supplied hereunder until said check is honored by my bank. I agree to sign whatever documents are necessary to effectuate that security interest upon request by Keefe.

I guarantee all material used in this contract to be as specified above and the job to be done in a neat, workmanlike manner. Should excessive rock, water tables be encountered during excavation, there will be additional charges for their removal. We comply with all workman's compensation & property damage liability insurance laws.

Date: 4-26-13

Contractor's Signature: 

Date: _____

Signed: _____

Service, a Part of our Name

Air Conditioning Heating Plumbing
Gas Piping Sheetmetal
Property Services



Serving the Tri-State

(423) 266-1909

WWW.MOUNTAINCITYSERVICE.COM

April 29, 2013

City of Chattanooga
Main Fire Hall
218 East Main Street
Chattanooga, TN
ATTN: Steve Harvey

RE: Water Heater Replacements

Per your request, we are pleased to provide pricing to replace the two (2) 75-gallon State water heaters at the above fire hall location.

To replace with two (2) 65-gallon State brand water heaters (the 75-gallon is discontinued), including heaters, expansion tanks, forklift, all materials and labor to remove the old and install the new is \$17,942.00.

Please let us know if you have questions or if we can be of service in replacing the heaters. Thank you.

Sincerely,

Susie Higgins
Mountain City Service, Inc.
shiggins@mtncity.net



"WE'LL CHASE YOUR PROBLEMS AWAY"

Proposal

To: Chattanooga Fire Hall
910 Wisdom St.
Chattanooga, TN 37406

Quote #: 212-1025

Date 4/25/2013

Project: Fire Hall 1

Attn: Steve

In response to your request, we are pleased to offer the following quotation for the above referenced project. Per your direction, we will furnish all labor, materials, and supervision as per the scope below:

Thank you for considering our quoted price for the following scope of work:

Total

Quoted price to remove the existing water heater, modify piping, and install a new Rheem 75 gallon water heater

8,795.00

Quoted price to remove the existing water heaters, modify piping, and install two new Rheem water heaters.

16,890.00

Thank you for the opportunity to provide this proposal for your needs. If we can be of further service to you, please do not hesitate to give us call.

Sincerely,
Terry

*Quotation will be honored for 15 days only, beyond that call for updated pricing. *

Customer Acceptance

In accepting this proposal, customer agrees to the terms and conditions contained therein. Customer agrees to pay interest at a rate 1 1/2 percent per month on all unpaid and due balances after 30 days further, customer agrees to pay all costs of collection, including reasonable attorney fees in the event this matter is turned over for collection.

Signature

Purchase Order #

P.O. Box 21370 6119 Airways Blvd. Chattanooga, TN 37424 Phone 423 702-7237 Fax 423 702-7238