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**TUESDAY, MAY 25, 2021**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

V. **Ordinances – Final Reading:**

**FINANCE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article IV, Section 2-526 relating to the appropriation and disbursement of municipal funds to non-profit charitable and civic organizations and relating to the approval for purchasing requisitions in Section 2-547.](#)

VI. **Ordinances – First Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2021-0038 South Broad, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley in the 200 block of West 25th Street, as detailed on the attached map. \(District 7\) \(Recommended for denial by Transportation\) \(Rescinded on 05-11-2021\)](#)

[MR-2021-0038 South Broad, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley between 25th Street and 26th Street on the northern portion of the alley right-of-way from West 25th Street to a point being 92.5' feet in length with the remaining alley right-of-way remaining open and the entrance to the West 26th Street alley right-of-way will remain open to allow access to Hamlett Chapel CME Church property for off-street parking, as detailed on the attached map. \(Alternate Version\) \(Added with permission of Chairman Henderson\)](#)

VII. **Resolutions:**

**FINANCE**

- a. A resolution authorizing payment to the Southeast Tennessee Development District for 2021 assessment dues, in the amount of \$35,211.54, and the Regional Tourism Initiative, in the amount of \$5,000.00, for an amount not to exceed \$40,211.54.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-18-010-201 to J. Cumby Construction, Inc., of Cookeville, TN, MBWWTP-Warehouse Improvements and Implementation of Vulnerability Recommendations, for the contract amount of \$7,358,493.00, plus a contingency amount of \$370,000.00, for an amount not to exceed \$7,728,493.00, subject to availability of funds. (District 1)
- c. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 5 for Jacobs Engineering Group relative to Contract No. W-17-006-101, Program Management for Consent Decree Implementation, a Consent Decree Project, for the renewal of year five (5) of the five (5) year program, in the amount of \$3,401,912.96, for a revised contract amount of \$13,589,348.70. (Consent Decree)
- d. A resolution authorizing the Administrator for the Department of Public Works to renew year four (4) of a five (5) year term for the on-call blanket contracts for professional services for the support of Wastewater Capital Improvements Program, Contract No. W-18-001 (Resolution No. 29413) for the nineteen (19) consultant firms listed that submitted qualifications in the six (6) different categories per their qualification package, in the amount of \$7,056,500.00: (1) AECOM Technical Services, Inc.; (2) Allen & Hoshall, Inc.; (3) AMEC Foster Wheeler Environment & Infrastructure, Inc.; (4) Arcadis U.S., Inc.; (5) Brown and Caldwell; (6) Burns and McDonnell Engineering Company, Inc.; (7) Barge Design Solutions, Inc.; (8) C2RL, Inc.; (9) CDM Smith; (10) CTI Engineers, Inc.; (11) Fulghum Macindoe & Associates, Inc.; (12) Gresham Smith & Partners; (13) Hazen and Sawyer; (14) HDR Engineering, Inc.; (15) Jacobs Engineering Group, Inc.; (16) Lamar Dunn and Associates; (17) Stantec Consulting Services, Inc.; (18) Volkert, Inc.; and (19) W.K. Dickson & Co., Inc.

- e. [A resolution authorizing the Administrator for the Department of Public Works to extend an agreement with Club Prophet Systems to provide city golf courses with point of sale and reservation software for the period of October 1, 2021, through September 30, 2023, for a cost of \\$13,000.00 per year, for a total amount of \\$26,000.00.](#)

**Transportation**

- f. [A resolution authorizing payment to the Tennessee Department of Transportation \(TDOT\) for the City of Chattanooga's share of an agreement with AECOM relative to Contract No. T-15-010 for professional services associated with the Manufacturers Road/Hamm Road Gateway Project construction engineering and inspection, in the amount of \\$90,285.22. \(District 1\)](#)
- g. [A resolution authorizing payment to the Tennessee Department of Transportation \(TDOT\) for the City of Chattanooga's share of construction engineering and materials testing services relative to projects that receive state and federal funds through TDOT, for a total amount not to exceed \\$250,000.00.](#)

VIII. Purchases.

IX. Committee Reports.

X. Other Business. (Item Listed Below):

- **City Attorney to Announce Settlements**

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

**TUESDAY, JUNE 1, 2021**  
**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:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2021-0038 South Broad, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley in the 200 block of West 25th Street, as detailed on the attached map. \(District 7\) \(Recommended for denial by Transportation\) \(Rescinded on 05-11-2021\)](#)

[MR-2021-0038 South Broad, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley between 25th Street and 26th Street on the northern portion of the alley right-of-way from West 25th Street to a point being 92.5' feet in length with the remaining alley right-of-way remaining open and the entrance to the West 26th Street alley right-of-way will remain open to allow access to Hamlett Chapel CME Church property for off-street parking, as detailed on the attached map. \(Alternate Version\) \(Added with permission of Chairman Henderson\)](#)

6. **Ordinances - First Reading:**

**FINANCE**

- a. [An ordinance providing for an Interim Budget and appropriating funds for the usual and ordinary expenses of the City government for the months of July, August, and September 2021, pending the adoption of the 2021-2022 annual budget.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [MR-2021-0049 Chattanooga Christian School c/o Chad Dirkse \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1100 block of West 33<sup>rd</sup> Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)

7. **Resolutions:**

**COUNCIL OFFICE**

- a. [A resolution authorizing the Purchasing Agent to enter into an agreement with the University of Chattanooga at Tennessee, in substantially the form attached, for professional education services for the Chattanooga City Council during the next 12 months for up to 450 hours total faculty time and up to 270 hours graduate assistant time during the 2021 calendar year, for a total educational training cost not to exceed \\$47,236.00.](#)

**HUMAN RESOURCES**

- b. [A resolution authorizing the appointment of Ronald C. Drumeller, as a Special Police Officer \(unarmed\) as the Executive Director for the Air Pollution Control Bureau, to do special duty as prescribed herein, subject to certain conditions.](#)
- c. [A resolution authorizing the appointment of Melissa Mortimer, as a Special Police Officer \(unarmed\) for the Department of Economic and Community Development Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)

**MAYOR'S OFFICE**

- d. [A resolution confirming the Mayor's appointment of Michael Varnell to the Board of Electrical Examiners.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. [A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 2 \(Final\) for Layne Inliner, LLC of Tucker, GA, relative to Contract No. W-12-029-201, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, for a decreased amount of \\$1,373,945.57, to release the remaining contingency of \\$200,000.00, for a revised contract amount of \\$8,163,445.93. \(District 5\) \(Consent Decree\)](#)

**Revised Agenda for Tuesday, May 25, 2021**

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- f. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 1 (Final) for WSB USA, Inc. (formerly Parsons Brinckerhoff, Inc.) relative to Contract No. W-12-029-101, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, for a decreased amount of \$3,833.94, for a revised contract amount of \$1,822,992.06. (District 5) (Consent Decree)
  - g. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-20-029-201 to P&C Construction of Chattanooga, TN, YFD Gym Floor Replacement for Glenwood YFD Center, in the amount of \$89,105.00, plus a contingency amount of \$9,000.00, for an amount not to exceed \$98,105.00. (District 9)
- 8. Purchases.
  - 9. Committee Reports.
  - 10. Recognition of Persons Wishing to Address the Council.
  - 11. Adjournment.

May 25, 2021

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	Stump Grinding & Removal Services	6	3	ABC Tree Service, LLC P.O. Box 681 Harrison, TN 37341	\$30,000.00	General Fund	New Blanket Contract for Stump Grinding & Removal Services. Contract is for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The award will go to ABC Tree Service LLC as the best bid meeting specifications for the City of Chattanooga.	<a href="#">R209740</a>
Fleet Management Division, Public Works	Single-Axle Dump Trucks	-	-	Lee-Smith, Inc 108th Avenue Chattanooga, TN 37407	\$391,281.00	Fleet Leasing Capital	First (1st) of two (2) renewal options. Lee-Smith, Inc submitted a 3.65% price increase at the time of renewal.	<a href="#">PO# 557721</a>
Fleet Management Division, Public Works	Truck & Trailer Accessories, Trailer Maintenance & Repairs	-	-	Clark "N" Trailers USA 191 N. Access Road Chattanooga, TN 37415	\$240,000 (an increase of \$100,000)	Municipal Garage	This is an amount limit increase through December 8, 2021. The total approved amount for year 1 & 2 was \$140,000, the total amount released is \$140,924.77. An additional \$100,000 is needed for seven (7) months through the contract end date of December 8, 2021 which has one (1) renewal remaining.	<a href="#">PO# 556286</a>
Waste Resources Division, Public Works	Generators	6	13	Stowers Machinery Corp. 166 S. Access Road Chattanooga, TN 37406	\$271,500.00	Interception Sewer Operations	Purchase of three (3) generators. The award will go to Stowers Machinery Corp. as the best bid meeting specifications for the City of Chattanooga.	<a href="#">R210528</a>
Waste Resources Division, Public Works	Liquid Oxygen	-	-	Matheson Tri-Gas, LLC 100 Cabot Dr. Ste. 148  and Airgas 100 Manufacturers Rd. Chattanooga, TN 37405	\$130,000.00	Interception Sewer Operations	First (1st) of two (2) renewal options. Matheson Tri-Gas submitted a 8% price increase at the time of renewal.	<a href="#">PO558901 &amp; 558092</a>
Waste Resources Division, Public Works	Lime Kiln Dust	-	-	Mintek Resources, Inc. 100 Dayton-Xenia Rd. Ste. D Beavercreek, OH 45434	\$360,000.00	Interception Sewer Operations	First (1st) of two (2) renewal options. A 7% price increase was submitted at the time of renewal.	<a href="#">PO 558187</a>

May 25, 2021

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
Waste Resources Division, Public Works	PVC Pipe & Fittings	5	2	Walter A Wood Supply 09 Rossville Blvd. Chattanooga, TN 37407 and Consolidated Pipe Third Street Chattanooga, TN 37410	\$60,000.00	Interception Sewer Operations	New Blanket Contract for PVC Pipe & Fittings. Contract is for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The award will go to Walter A Wood & Consolidated Pipe as the best bids meeting specifications for the City of Chattanooga.	<a href="#">R210209</a>
Facilities, Public Works	Door Inspection, Maintenance, Installation and Repair	4	2	King Door a DH Pace Co., Inc. 22 Abutment Rd. Dalton, GA 30721	\$100,000.00	General Fund	New Blanket Contract for Door Inspection, Maintenance, Installation and Repair. Contract is for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The award will go to King Door as the best bids meeting specifications for the City of Chattanooga. The low bidder was not recommended due to exceptions taken to our specifications.	<a href="#">R210383</a>
Chattanooga Department of Transportation	Upgrade for the Chattanooga Bicycle Transit System	0	0	Urban Solutions 10 Marie-Victorin Blvd. Quebec, Canada J4G 2H9	\$34,300.00	General Fund	Upgrading the Chattanooga Bicycle Transit System Boards and Modems. Award will be made to PBSC Urban Solutions. Sole Source Vendor.	<a href="#">R211133</a>
Chattanooga Police Department	Investigations Vehicle	0	0	of Columbia Inc. James Campbell Blvd. Columbia, TN 38401	\$27,683.00	Special Program Fund	Purchase of one (1) Jeep Grand Cherokee Laredo with tow. This purchase is using the State of Tennessee Contract No. SWC209-64423	<a href="#">R211361</a>
Chattanooga Police Department	Investigations Vehicle	0	0	of Columbia Inc. James Campbell Blvd. Columbia, TN 38401	\$26,634.00	Special Program Fund	Purchase of one (1) Dodge Durango. This purchase is using the State of Tennessee Contract No. SWC209-64423	<a href="#">R211364</a>
Chattanooga Police Department	Investigations Vehicle	0	0	of Columbia Inc. James Campbell Blvd. Columbia, TN 38401	\$26,949.00	Special Program Fund	Purchase of one (1) Jeep Grand Cherokee Laredo without tow. This purchase is using the State of Tennessee Contract No. SWC209-64423	<a href="#">R211519</a>
Chattanooga Fire Department	FLIR K55 Thermal Camera Kit & Chargers	6	12	Safe Industries 1 Electron Drive Louisville, KY 40299	\$85,954.80	General Fund	Purchase of twenty (20) FLIR K55 Thermal Camera Kita and twenty (20) FLIR Chargers. This equipment will be installed on the fire apparatus. The award will go to All Safe Industries as the best overall value for the City of Chattanooga	<a href="#">R210650</a>



