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TUESDAY, JUNE 15, 2021
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order by Chairman Henderson.
- II. Pledge of Allegiance/Invocation (Councilwoman Hill).
- III. Special Presentations.

“TLEA Award for Chattanooga Police Department”

By TN Association of Chiefs of Police

“Recognition of Sgt. Jefferson”

By Councilwoman Demetrus Coonrod

PUBLIC HEARING - Budget Ordinance

- IV. Minute Approval.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2021-0073 Russell Moorehead \(M-1 Manufacturing Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 900 Birmingham Highway, from M-1 Manufacturing Zone to M-2 Light Industrial Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2021-0064 J & S Construction Company, Inc. c/o Ryan Morris \(RT-1 Residential Townhouse Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 4905 Highway 58, from RT-1 Residential Townhouse Zone to R-3 Residential Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- c. [2021-0072 Allen Jones c/o ASA Engineering \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 5, "all existing easements be retained", from Ordinance No. 11522 of previous Case No. 2004-0016, from property located at 8001 Volkswagen Drive, more particularly described herein. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- d. [2021-0059 Shazman Ali \(R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2500 and 2502 Bailey Avenue, from R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)
- e. [2021-0077 Bryant Black \(C-2 Convenience Commercial Zone, M-1 Manufacturing Zone, M-3 Warehouse and Wholesale Zone, and R-2 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2314, 2316, 2505, 2509, 2510, and 2513 E. 17th Street, 2500 and 2513 E. 18th Street, 2420 and 2502 E. 21st Street, 2005 S. Lyerly Street, and 1607 and 1611 S. Watkins Street, from C-2 Convenience Commercial Zone, M-1 Manufacturing Zone, M-3 Warehouse and Wholesale Zone, and R-2 Residential Zone to C-3 Central Business Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and denial by Staff\)](#)
- f. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Article XVI, Downtown Chattanooga Form Based Code, Division 11, Signs, Section 38-753, Sign Types, \(2\) Projecting Signs and \(A\) Max Square Footage.](#)

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

VII. **Resolutions:**

HUMAN RESOURCES

- a. [A resolution authorizing the Chief Human Resources Officer to enter into an agreement with Symetra to provide long-term disability insurance, group life insurance, accidental death and dismemberment insurance, FMLA leave management system, voluntary supplemental life, and voluntary short-term disability insurance, for a three \(3\) year term effective July 1, 2021, with an option to renew for a final two \(2\) year term, with the City's portion in the amount of \\$230,000.00, for an estimated annual cost of \\$1,169,000.00. \(Deferred from 05-18-2021\)](#)

- b. A resolution authorizing the Chief Human Resources Officer to renew an agreement with CIGNA to provide active city employees with two (2) PPO dental plan options and one (1) HMO dental plan wherein dental options for retirees will consist of both a PPO and HMO plan option, for a contract term of one (1) year beginning July 1, 2021, with one (1) optional one (1) year renewal term remaining, for an approximate annual employee paid cost of \$1,350,000.00.
- c. A resolution authorizing the appointment of Isabel Kirby, as a Special Police Officer (unarmed) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.
- d. A resolution authorizing the Chief Human Resources Officer to extend the existing contract with The Hartford to administer the City's Leave Management Program through September 30, 2021, at a cost not to exceed \$13,500.00. (Revised)

PUBLIC WORKS

- e. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 2 (Final) for P&C Construction, Inc. of Chattanooga, TN, relative to Contract No. R-18-004-201, The Scramble Interactive Streetscape on 1st Street, for an increased amount of \$41,212.35, to release the remaining contingency amount of \$57,827.65, for a revised contract amount of \$1,031,610.90. (District 7)
- f. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 1 to Thomas Brothers Construction Company, Inc. of Hixson, TN, relative to Contract No. R-19-007-201, Walnut Street Plaza, for an increased amount of \$191,990.60, for a revised contract amount of \$2,392,643.10. (District 7)
- g. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with The Bethlehem Center and The Net Resource Foundation for award of the City's Green Grants Program for the design and installation of a water quality retrofit project, for an amount not to exceed \$125,000.00. (District 7)
- h. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Chattanooga Charter School of Excellence for award of the City's Green Grants Program for the design and installation of a water quality retrofit project, for an amount not to exceed \$75,000.00. (District 8)

Revised Agenda for Tuesday, June 15, 2021

Page 4

- i. [A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. W-19-002-201 with Talley Construction Company, Inc. for twelve \(12\) months with no renewal remaining for the purposes of sanitary sewer installation and repair at ISS and related facilities, in the amount of \\$1,750,000.00.](#)
- VIII. Purchases.
- IX. Committee Reports.
- X. Other Business. (Item Listed Below:)
 - **RFP Protest Hearing**
- XI. Recognition of Persons Wishing to Address the Council.
- XII. Adjournment.

TUESDAY, JUNE 22, 2021
CITY COUNCIL AGENDA
6:00 PM

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

Order of Business for City Council

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

FINANCE

- a. [An ordinance to amend the Operations Budget Ordinance No. 13558, known as “the Fiscal Year 2020-2021 Operations Budget”, amending Section 6 so as to appropriate additional funds for the fiscal year activities for the Economic Development Fund revenues and the Narcotics Fund reserves.](#)

[An ordinance to amend the Operations Budget Ordinance No. 13558, known as “the Fiscal Year 2020-2021 Operations Budget”, amending Section 6 so as to appropriate additional funds for the fiscal year activities from the Narcotics Fund reserves. \(Alternate Version\) \(Added with permission of Chairman Henderson and Councilwoman Berz\)](#)

7. **Resolutions:**

FINANCE

- a. [A resolution authorizing the Interim Treasurer to amend by extending an agreement with SunTrust now doing business as Truist Bank for commercial and general bank services, including purchasing card, safekeeping and custodial accounts, for an extended period of three \(3\) months ending September 30, 2021.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Matthew Glenn, as a special police officer \(unarmed\) for the Land Development Office of the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)
8. Purchases.
9. Committee Reports.
10. Recognition of Persons Wishing to Address the Council.
11. Adjournment.

June 15, 2021 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
Purchasing Department, Mayor's Office	Shredding Services	4	4	River City Shredding, LLC P.O. Box 627 Chattanooga, TN 37401	\$50,000.00	General Fund	New Blanket Contract for Shredding 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 River City Shredding, LLC as the best bid meeting specifications for the City of Chattanooga.	R209933
Parks Division, Public Works	Grounds Maintenance for City Parks	-	-	Allied Universal Landscaping Services 161 Washington Street, Suite 600 Conshohocken, PA 194528	\$98,746.00	General Fund	Name Change -- ERM of America, LLC was bought out by Allied Universal Security Services / SecurAmerica, LLC effective March 10, 2021. The amount listed is the remaining amount left on the contract. This contract expires March 2, 2022.	PO# 560590
City Wide Services Division, Public Works	Processing & Marketing of Single-Stream Curbside Recyclable Materials	-	-	WestRock Converting, LLC O. Box 409813 Atlanta, GA 30384	\$260,000.00	Solid Waste Operations	This is the first (1st) renewal of this contract. PO# 558490 will include a 26.3% price increase. The increase is due to material difference in source separated volume per ton processing fee for all residential single-stream recycling materials.	PO# 558490
City Wide Services Division, Public Works	Refuse & Recyclables Transport Services	-	-	Republic Services, Inc 1018 East 38th Street Chattanooga, TN 37407	\$1,925,240.61	General Fund	Name Change -- Santek Waste Services LLC was bought out by Republic Services, Inc effective May 5, 2021. The amount listed is the remaining amount left on the contract. There is an average of \$600,000 annually that expires on June 30, 2021. We are working on a renewal for Year 2 with Republic Services Inc.	PO# 558145
City Wide Services Division, Public Works	Outdoor Power Equipment Small Engine Maintenance & Repair	-	-	1. PO# 558308; Chattanooga Tractor & Equipment 2034 E Polymer Drive Chattanooga, TN 37421 2. PO# 558309; Southern Pride Service & Repairs LLC 9515 Lee Hwy, Suite Q Ooltewah, TN 37363 3. PO# 558310; Sale Creek Outdoor Power Equipment & Service LLC 14711 Dayton Pike Sale Creek, TN 37373	\$60,000.00	General Fund	This is the first (1st) renewal of this contract. Chattanooga Tractor & Equipment will include a 3% price increase for Labor charges and parts.	PO# 558308, 558309 & 558310
Waste Resources Division, Public Works	Locating & Marking Services for Underground Utilities	-	-	USIC Locating Services, LLC 9045 N River Rd. Ste. 300 Indianapolis, IN 46240	Increase of \$125,000 for a total annual estimated spend of \$645,000	Interceptor Sewer Operations	Increase needed to cover services prior to contract renewal in October.	PO 555894
Waste Resources Division, Public Works	Sewer Maintenance Equipment	-	-	Environmental Products & Accessories, LLC PO Box 513 Hixson, TN 37343	\$25,000.00	Interceptor Sewer Operations	First (1st) of two (2) renewal options. Environmental Products & Accessories submitted a 4.6% increase on four (4) out of ninety-six (96) lines at renewal.	PO 558470

June 15, 2021 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
Chattanooga Police Department	Mostellers Past Due Invoices	0	0	Mostellers Wrecker, Inc. 2105 East 24th St Place Chattanooga, TN 37407	\$64,000.00	General Fund	Paying past due invoices for Towing Services of Evidence Cars for a period of December 2017 to January 2021.	R212200
Chattanooga Police Department	Investigation Vehicle	0	0	Lonnie Cobb Ford LLC 1618 Highway 45 N Henderson, TN 38340	\$29,128.00	Special Program Fund	Purchase of one (1) F150 XL Super Crew SSV w/Tow Package. This purchasae is using the State of Tennessee Contract No. SWC 209-64473.	R212234
Chattanooga Police Department	Ballistic Body Armor	0	0	GT Distributors P. O. Box 458 Rosville, GA 30741	\$125,000.00	General Fund	This is the second (2nd) and final renewal. PO# 553473 will include a 4.72% price increase at renewal.	PO553473
Youth & Family Development/Avondale Head Start	Janitorial and Floor Care Services	5	9	DetailXPerts Franchise Systems, LLC 6121 Heritage Park Drive, Suite A Chattanooga, TN 37416	\$90,000.00	Head Start	New Blanket Contract for Janitorial and Floor Care 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 DetailXPerts Franchise Systems, LLC as the best bid meeting specifications for the City of Chattanooga.	R210517
Respectfully submitted,								
Vickie Haley, Interim Director of Purchasing								