

Last saved on 06/21/2021 10:42 AM

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

- I. Call to Order by Chairman Henderson.
- II. Pledge of Allegiance/Invocation (Vice-Chairman Smith).
- III. Special Presentation.
- IV. Minute Approval.
- V. **Ordinances – Final Reading: (None)**
- VI. **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. \(Alternate Version\) \(Added with permission of Chairman Henderson and Councilwoman Berz\)](#)

- VII. **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.

PUBLIC SAFETY

POLICE

- c. A resolution to amend Resolution No. 29465 authorizing acceptance of grant contract with the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Program for the Victim of Crime Act of 1984 (VOCA) Grant, for a grant period to be extended from July 1, 2021, through June 30, 2022, in the amount of \$600,000.00, with an increase of \$200,000.00, for a total amount of \$800,000.00. (Added with permission of Chairman Henderson)

VIII. Purchases.

IX. Committee Reports.

X. Recognition of Persons Wishing to Address the Council.

XI. Adjournment.

TUESDAY, JUNE 29, 2021
CITY COUNCIL AGENDA
6:00 PM

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

Order of Business for City Council

5. **Ordinances - Final 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. \(Alternate Version\) \(Added with permission of Chairman Henderson and Councilwoman Berz\)](#)

6. **Ordinances - First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 14, Article II, Division 3, Section 14-75, Application for Examination Required; Contents; and Qualifications, and Section 14-81, Licenses and Certificates Required, and Chapter 24, Article I, Section 24-1, In General, Definitions, Intelligent Transportation Systems.](#)

7. **Resolutions:**

COUNCIL OFFICE

- a. A resolution to repeal Resolution No. 29142, adopted on August 8, 2017, and adopting new Rules of Operation for the Chattanooga City Council. (Added with permission of Chairman Henderson)

ECONOMIC DEVELOPMENT

- b. A resolution authorizing the Mayor or his designee to enter into a First Agreement to Exercise Option to Renew 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 an additional term of one (1) year, for the term through June 30, 2022.
- c. A resolution authorizing the Mayor or his designee to enter into a Conservation Services Agreement for 2021-2022 with the Trust for Public Land, in substantially the form attached, for a term of one (1) year, from July 1, 2021, through June 30, 2022, for an amount not to exceed \$100,000.00 to be paid in four (4) quarterly installments of \$25,000.00.

INFORMATION TECHNOLOGY

- d. A resolution authorizing the Department of Information Technology's Chief Information Officer to renew the existing blanket agreement (PO# 554187) with BG Staffing, Inc. for twelve (12) additional months, beginning May 29, 2021, and ending May 28, 2022, the second (2nd) renewal of two (2) optional renewals, for an amount not to exceed \$1.1 million each. (Added with permission of Chairman Henderson)
- e. A resolution authorizing the Department of Information Technology's Chief Information Officer to extend the existing blanket agreement (PO# 551492) with Data Driven, LLC, for twelve (12) additional months, beginning July 1, 2021, and ending June 30, 2022, with an annual spend limit not to exceed \$90,000.00. (Added with permission of Chairman Henderson)
- f. A resolution authorizing the Department of Information Technology's Chief Information Officer to renew the City's contract (549256) with Smart Homes, Inc. (d/b/a Smart Systems), as providers of systems automation and technology installation services for one (1) additional year, beginning May 16, 2021, through May 15, 2022, for an amount not to exceed \$250,000.00 per contract year. (Added with permission of Chairman Henderson)

- g. A resolution authorizing the Department of Information Technology's Chief Information Officer to renew the City's contract (554393) with NuOrigin Systems, Inc. as providers of geospatial systems, GIS field and mobile applications maintenance and support for the Water Quality Program for one (1) additional year, beginning June 17, 2021, through June 16, 2022, for an amount not to exceed \$40,000.00 per contract year. (Added with permission of Chairman Henderson)

LEGAL

- h. A resolution authorizing the Office of the City Attorney to renew Purchase Contract No. 548221 with Arthur J. Gallagher Risk Management Services, Inc. for insurance brokerage services: athletic liability, commercial auto, out of state auto, public official bonds, head start auto, for the third of three twelve (12) month renewal term options, for an amount not to exceed \$125,385.00.

PUBLIC SAFETY

FIRE

- i. A resolution authorizing the Fire Chief to extend the Supplemental Fire Services Agreement with Tri-Community Volunteer Fire Department, Inc. for three (3) year term period ending June 30, 2024, for the continued fire protection of the annexed Ooltewah area referenced in Ordinance No. 10966, to be paid in quarterly increments, subject to an annual increase of five (5%) percent, for a total amount of \$454,257.00.

POLICE

- j. A resolution authorizing the Chief of Police to apply for, and if awarded, accept a Fiscal Year 2021 Law Enforcement Mental Health and Wellness Act Grant through the Office of Community Oriented Policing Services (COPS Office) to assist and develop a Peer Support Team used for officers resilience training, family resources, suicide prevention, crisis intervention training, and technology resources, for a grant period beginning October 1, 2021, and ending September 30, 2023, for an amount not to exceed \$124,360.00.
- k. A resolution authorizing the Chief of Police to reimburse the Hamilton County 911 for Police Service Center security upgrade to include Access Control Reader, plus cards and Fire Alarm upgrade, for a one-time reimbursement, for an amount not to exceed \$60,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- l. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 1 (Final) for First Place Finish, Inc., of Oak Ridge, TN, relative to Contract No. R-20-017-201, Summit of Softball Complex Improvements from the Easter Tornado 2020 – Demolition and Removal, for the decreased amount of \$2,614.25, to release the remaining contingency amount of \$3,000.00, for a revised contract amount of \$27,213.35. (District 4)
- m. A resolution authorizing the Administrator for the Department of Public Works to close-out project for Contract No. R-20-017-209, Summit of Softball Complex Improvements from the Easter Tornado 2020 – Foul Poles Replacement, with River City Athletic Fields, of Soddy Daisy, TN, to release the contingency amount of \$5,000.00, for a final contract amount of \$54,400.00. (District 4)
- n. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. S-21-001-201, Cannon Avenue Drainage Improvements, to Thomas Brothers Construction Company, Inc., of Hixson, TN, for the contract amount of \$297,600.00, plus a contingency amount of \$30,000.00, for an amount not to exceed \$327,600.00. (District 8)
- o. A resolution to amend Resolution No. 30758, so as to correct the contractor name to reflect Porter Roofing Contractors, LLC, of Chattanooga, TN, for the award of Contract No. E-19-011-202, blanket contract for roof inspections, repairs, and maintenance.
- p. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-21-001-201, Raise and Lower Manholes for TN State Paving Projects, to Professional Concrete Finishing, Inc., of Chattanooga, TN, for the contract amount of \$145,500.00, plus a contingency amount of \$15,000.00, for an amount not to exceed \$160,500.00.
- q. A resolution authorizing the Administrator for the Department of Public Works to enter into a Joint Funding Agreement (JFA) with the U.S. Geological Survey (USGS) and the City of Chattanooga to operate seven (7) continuous real-time stream gauges located on North Chickamauga Creek, South Chickamauga Creek, Chattanooga Creek, Mountain Creek, Wolftever Creek, Lookout Creek, and Friars Branch, for the period beginning April 1, 2021, through March 31, 2022, with a contribution of \$10,875.00 from the USGS and \$89,625.00 from the City of Chattanooga, for a total cost of \$100,500.00.

Revised Agenda for Tuesday, June 22, 2021

Page 7

- r. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. S-20-012-101, professional services for the City of Chattanooga/Hamilton County Water Quality Monitoring Project contract, to Woolpert, Inc., of Columbia, SC, for a contract amount of \\$285,000.00.](#)
 - s. [A resolution authorizing the approval of Change Order No. 2 for Talley Construction Company, Inc. relative to Contract No. T-20-002 for construction services associated with Citywide Resurfacing, for an increased amount of \\$1,016,100.00, for a revised contract amount of \\$10,383,224.48.](#)
- 8. Purchases.
 - 9. Committee Reports.
 - 10. Recognition of Persons Wishing to Address the Council.
 - 11. Adjournment.

June 22, 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
Parks Division, Public Works	Turf Treatment & Athletic Field Maintenance at Select City Parks	18	4	1. Weed Man Chattanooga 6921 Middle Valley Road Hixson, TN 37343 2. River City Athletic Fields P.O. Box 685 Soddy Daisy, TN 37379 3. Sikes Services LLC dba CityGreen Services P.O. Box 4250 Chattanooga, TN 37405	\$50,000.00	General Fund	Three (3) New Blanket Contracts for Turf Treatment & Athletic Field Maintenance at Select City Parks. Contracts are for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The awards will go to 1) Weed Man Chattanooga, Lines 1 - 17, 2) River City Athletic Field, Lines 18 - 19, 22 - 25, 31 - 33, 39, and 3) Sikes Services LLC dba CityGreen Services, Lines 18, 20 - 21, 35 - 38 as the best bids meeting specifications for the City of Chattanooga.	R210635
Parks Division, Public Works	Waste & Recycling Recepticles for Parks	-	-	1. PO# 554239 Recycle Away, LLC P.O. Box 1757 Brattleboro, VT 05302 2. PO# 554240 SiteScapes, Inc Brower Road Lincoln, NE 68502	\$32,500.00	Public Works Capital Projects	This is the second (2nd) and final renewal. PO# 554239 will include a 4.4% price increase on one line item. PO# 554240 will include a 4.2% price increase on two line items.	PO# 554239 & 554240
Fleet Management Division, Public Works	Harley-Davidson Motorcycle Repairs & Maintenance	4	2	White Lightning Harley-Davidson 7720 Lee Hwy. Chattanooga, TN 37421	\$26,000.00	Municipal Garage	New Blanket Contract for Harley-Davidson Motorcycle Repairs & Maintenance. Contract is for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The award will go to White Lightning Harley-Davidson as the best bid meeting specifications for the City of Chattanooga. Dr. Dave's Service is listed on the bid tab but Dr. Dave's Service sent in a NO BID.	R205978
Fleet Management Division, Public Works	Ford F-550 Crew Cab 4x4 with Khapheide Flatbed Body	-	-	Ford of Murfreesboro 1550 NW Broad Street Murfreesboro, TN 371296	\$111,726.00	Fleet Leasing Capital	This is the first (1st) of 2 renewals. PO# 557722 will include a 4.5% price increase.	PO# 557722
Fleet Management Division, Public Works	Bulk Fuel	5	2	Sweetwater Valley Oil Company dba Valley Oil Company 1633 Shepherd Road Chattanooga, TN 37421	\$1,370,000.00	Municipal Service Station	New Blanket Contract for Bulk Fuel. Contract is for twelve (12) months with the option to renew for two (2) additional twelve (12) months. The award will go to Sweetwater Valley Oil Company dba Valley Oil Company as the best bid meeting specifications for the City of Chattanooga	R211224

City Wide Services Division, Public Works	Waste Transfer, Transportation & Disposal of MSW and C-DW	-	-	CWS - Chattanooga Transfer 1450 Bluff Road Columbia, SC 29201	\$2,857,552.87	General Fund	Name Change -- Santek Waste Services-Chattanooga Transfer, LLC was bought out by Capital Waste Services effective May 5, 2021. The amount listed is the remaining amount left on the contract.	PO# 557161
City Wide Services Division, Public Works	Gloves	-	-	1. PO# 558220 Roll-Aid Industrial Supply, Inc P.O. Box 2346 Chattanooga, TN 37409 2. PO# 558221 D & T Trucking Company P.O. Box 869 Ooltewah, TN 37363	\$25,000.00	Water Quality Management Operations	This is the first (1st) of 2 renewals. PO# 558220 will include a 30% price increase on three line items.	PO# 558220 & 558221
City Wide Services Division, Public Works	Chainsaw Parts & Supplies	-	-	1. PO# 558304 Roll-Aid Industrial Supply, Inc P.O. Box 2346 Chattanooga, TN 37409 2. PO# 558305 Chattanooga Tractor & Equipment, Inc 2034 Polymer Drive Chattanooga, TN 37421	\$25,000.00	General Fund	This is the first (1st) of 2 renewals. PO# 558304 will include a 16% price increase on the four (4) line items.	PO# 558304 & 558305
Waste Resources Division, Public Works	Emulsion Polymer	-	-	Polydyne, Inc. One Chemical Plant Rd. Riceboro, GA 31323	\$1,000,000.00	Interceptor Sewer Operations	1st of two (2) renewal options. A 16.7% increase was submitted due increases in raw material cost & trucking rates.	PO 559327
Facilities, Public Works	Fencing Repairs & Installation	5	1	River City Fence, Inc. 23 Desai Lane Ringgold, GA 30736	\$475,000.00	General Fund	New Blanket Contract for Fencing Repairs & Installation. 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 Fencing, Inc., as the best bid meeting specifications for the City of Chattanooga.	R210986
Human Resources	Stop Loss Insurance	10	1	BlueCross BlueShield of TN 1 Cameron Hill Circle Chattanooga, TN 37402	\$543,000.00	Wellness	New Blanket PO for Stop Loss Insurance for the Employee/Retiree Health Plan for twelve (12) months with up to three (3) renewals	R210974

Respectfully submitted,
Vickie Haley, Interim Director of Purchasing