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TUESDAY, MARCH 22, 2022
CITY COUNCIL 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:**

PLANNING

- a. [2022-0014 Tyrone Byrd \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3838 and 3840 Hixson Pike, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning Commission and Staff\) \(Deferred from 02-08-2022\)](#)

[2022-0014 Tyrone Byrd \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3838 and 3840 Hixson Pike, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- VII. **Resolutions:**

ECONOMIC DEVELOPMENT

- a. [A resolution authorizing the Mayor, or his designee, to enter into an Agreement to Exercise Option to Renew with the Chattanooga Radio Control Club, in substantially the form attached, for the lease of approximately six \(6\) acres and a defined fly zone for the flying of model airplanes, club meetings, and other connected activities, located at 4246 Woodland Drive, on a portion of Tax Parcel No. 140-133, for the additional term of one \(1\) year, through March 31, 2023, for the annual fee of \\$200.00. \(District 4\)](#)

- b. A resolution authorizing reimbursements to the following Temporary Assistance for Needy Families (TANF) Tennessee Opportunity PILOT Initiative Partners: (1) Chattanooga Area Regional Transportation Authority (CARTA); (2) Chattanooga Area Chamber of Commerce; (3) Chattanooga State Community College; (4) The Enterprise Center; (5) First Things First; (6) Signal Centers; (7) Southeast Tennessee Development District (SETD); (8) Tennessee College of Applied Technology – Chattanooga (TCAT Chattanooga); (9) United Way of Greater Chattanooga; (10) University of Tennessee College of Social Work & Social Work Office of Research and Public Service; and (11) University of Tennessee at Chattanooga, for expenses incurred for the Tennessee Opportunity PILOT Initiative Planning Grant during the ninety (90) day planning period of December 30, 2021, through March 30, 2022, for an amount not to exceed \$445,000.00.

MAYOR'S OFFICE

- c. A resolution confirming Mayor Kelly's appointments of Jermaine Freeman and Hiren Desai to the Stadium Corporation Board.
- d. A resolution confirming Mayor Kelly's appointment of Ken Jones to the Library Board of Directors.

PARKS AND PUBLIC WORKS

Public Works

- e. A resolution authorizing the Administrator for the Department of Public Works to approve Change Order No. 1 (Final), with Kleenco Construction of Tennessee, Inc., of Chattanooga, TN, for Contract No. R-15-021-201, Various Parks ADA Improvements for final reconciliation of unit items, additional work at the Warner Park Pool Shade Structure and the Avondale Community Center, for an increase of \$91,339.84, for a revised contract total amount of \$653,659.34. (Districts 1, 2, 3, 6, 7 & 8)
- f. A resolution authorizing the Administrator for the Department of Public Works to renew blanket Contract No. W-20-010-201, Paving and Concrete Repair or Replacement, for year two (2) of four (4) years with PRI of East Tennessee, Inc., of Knoxville, TN, and TNT Concrete, LLC, of Calhoun, TN, for an annual amount not to exceed \$1.5 million.

VIII. Purchases.

IX. Committee Reports.

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X. Recognition of Persons Wishing to Address the Council.

XI. Adjournment.

TUESDAY, MARCH 29, 2022
CITY COUNCIL AGENDA
6:00 PM

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

Public Input Session on Redistricting

4. Minute Approval.

Order of Business for City Council

5. **Ordinances - Final Reading:**

PLANNING

- a. [2022-0014 Tyrone Byrd \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3838 and 3840 Hixson Pike, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning Commission and Staff\)](#)

[2022-0014 Tyrone Byrd \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3838 and 3840 Hixson Pike, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

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

7. **Resolutions:**

POLICE

- a. [A resolution authorizing the Chief of Police to execute a contract with Thomson Reuters-West for CLEAR Law Enforcement Plus and ENCLR Proflex LPR software application subscription for a three \(3\) year term, for year one \(1\), in the amount of \\$54,000.00; year two \(2\), not to exceed \\$55,000.00; and year three \(3\), not to exceed \\$57,000.00, for a total contract amount not to exceed \\$165,000.00, for the three \(3\) year term.](#)

PARKS AND PUBLIC WORKS

Public Works

- b. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-21-021-201, John A. Patten Community Building – HVAC Installation, to Cagle Development LLC, of Chattanooga, TN, in the amount of \$1,474,000.00, with a contingency in the amount of \$100,000.00, for a total amount of \$1,574,000.00. (District 1)
 - c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. R-21-006-201, Multiple Tennis Courts Improvements at the Batters Place recreational facility, to Competition Athletics Surfaces, Inc., of Chattanooga, TN, in the amount of \$133,701.20, with a contingency amount of \$13,500.00, for a total amount of \$147,201.20. (District 4)
 - d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-19-007-201, Watkins Street HVAC Replacement, to Williams Development LLC, of Chattanooga, TN, in the amount of \$426,472.00, with a contingency of \$42,600.00, for a total amount of \$469,072.00. (District 9)
 - e. A resolution rescinding Resolution No. 30995 to clarify project funding sources, project ownership, and regulatory compliance requirements; and authorizing the Public Works Administrator to execute a revised Memorandum of Understanding with the Industrial Development Board for the City of Chattanooga for design and construction of multiple wet-weather storage facilities to reduce wet-weather wastewater overflows within the regional wastewater collection systems relative to the Environmental and Economic Infrastructure Improvement Project (e2i2) with the Hamilton County Water and Wastewater Treatment Authority.
- 8. Purchases.
 - 9. Committee Reports.
 - 10. Recognition of Persons Wishing to Address the Council.
 - 11. Adjournment.

March 22, 2022, Council Meeting													
Recommended New Purchases													
Council approval is recommended to award contracts for the following new purchases:										Department Feedback for Renewals - Still Being Refined			
DEPARTMENT	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	ANNUAL COST ESTIMATE	FUND NAME	SUMMARY	DOCUMENTATION LINK	Other notes	Responsiveness to contact	Timeliness of delivery	Accuracy of invoicing	Quality of goods/services
Golf Courses, Parks & Outdoors	Golf Carts	3	1	E-Z-Go Division of Textron Inc 1451 Marvin Griffin Road Augusta, GA 30906	\$115,000.00	Public and Outdoors Capital Projects	New blanket contract for Golf Carts. This will be a five (5) year agreement not to exceed \$115,000 per year. The award will go to E-Z-Go Division of Textron Inc as the best bid for the City of Chattanooga. Due to receiving only one (1) bid, the bid was extended a week. No other bids were received.	200067	N/A	N/A	N/A	N/A	N/A
Fleet Management Division, Public Works	Setina Police Vehicle Equipment	10	4	On-Duty Depot, Inc 10610 Dutchtown Road Knoxville, TN 37932	\$70,000.00	Fleet Leasing Capital	New blanket contract for Setina Police Vehicle Equipment. This will be a four (4) year agreement not to exceed \$70,000 per year. The award will go to On-Duty Depot, Inc as the best bid for the City of Chattanooga.	200123	N/A	N/A	N/A	N/A	N/A
Fleet Management Division, Public Works	Gamber Johnson Police Vehicle Equipment	10	4	On-Duty Depot, Inc 10610 Dutchtown Road Knoxville, TN 37932	\$30,000.00	Fleet Leasing Capital	New blanket contract for Gamber Johnson Police Vehicle Equipment. This will be a four (4) year agreement not to exceed \$30,000 per year. The award will go to On-Duty Depot, Inc as the best bid for the City of Chattanooga.	200124	N/A	N/A	N/A	N/A	N/A
Fleet Management Division, Public Works	Havis Police Vehicle Equipment	10	4	Dana Safety Supply, Inc 1900 Southerland Drive Nashville, TN 37207	\$10,000.00	Fleet Leasing Capital	New blanket contract for Havis Police Vehicle Equipment. This will be a four (4) year agreement not to exceed \$10,000 per year. The award will go to Dana Safety Supply, Inc as the best bid for the City of Chattanooga.	200125	N/A	N/A	N/A	N/A	N/A
City Wide Services Division, Public Works	Trees	-	-	Hidden Valley Nursery P.O. Box 235 Highway 108 S Viola, TN 37394	\$25,000.00	General Fund	This is the 1st of 2 renewals. Vendor submitted a price increase with renewal. The price increase is 11%.	PO# 560864		4/4	4/4	4/4	4/4
Public Works Administration, Water Quality Division	Municipal Parking Lot Cleaning Services	-	-	Sweeping Corp of America, Inc. PO Box 74028 Cleveland, OH 44194	\$70,000.00	Water Quality	First (1st) of two (2) renewal options. A 6.8% increase was submitted at renewal.	560442		4/4	4/4	4/4	4/4
Chattanooga Department of Transportation	Preform Speed Cushions	-	-	Rubberform Recycle Products, LLC P. O. Box 291 East Amherst, NY 14051	\$40,000.00	General Fund	First (1st) of two (2) renewals. Vendor submitted a price increase of 19% with renewal.	PO 561155	Feedback Not Provided				
Respectfully submitted,													
Kevin Bartenfield, Chief Procurement Officer													
Debbie Talley, Deputy Director of Purchasing													