

A MEETING OF THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, TENNESSEE was held in the Commission Chambers of the Municipal and Safety Building, 601 East Main Street, Johnson City, Tennessee on Thursday, April 18, 2019.

PRESENT: Mayor Jenny Brock, Vice-Mayor Joe Wise, Commissioners Larry Calhoun, John Hunter and Todd Fowler, Pete Peterson, City Manager, and Janet Jennings, City Recorder.

Mayor Jenny Brock called the meeting to order at 6:01 p.m.

At this time, Reverend Lester Lattany, Friendship Baptist Church, led the invocation, which was followed by the pledge of allegiance.

Upon motion by Commissioner Todd Fowler, seconded by Commissioner John Hunter, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

Minutes

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the minutes of the regularly scheduled City Commission Meeting held on Thursday, April 4, 2019, be and the same are hereby approved.

At this time, Josh Mancuso and Dianna Cantler presented an update on the activities of the Johnson City Development Authority.

Update

At this time, Tom Witherspoon, Water/Sewer Director, presented an update on the New Vactor Combination Sewer Cleaning Truck.

Update

Upon motion by Commissioner Todd Fowler, seconded by Commissioner Larry Calhoun, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

Temporary Occasion License

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That a Temporary Occasion License for Atlantic Ale House, 218 West Holston Avenue, Johnson City, Tennessee, to serve beer at the Springfest Block Party on April 27, 2019, be and the same is hereby approved. Jacob Grieb was present.

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner John Hunter, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

Appointment

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the confirmation of the reappointment of Regina Barkley by Ballard Health and the reappointment of Jack Hall to the EMS Board of Directors, be and the same are hereby approved.

Upon motion by Commissioner Larry Calhoun, seconded by Commissioner Todd Fowler, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

Street Closing

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That a street closing of portions of various streets (see map below), on Saturday, May 4, 2019, to accommodate the May the 4<sup>th</sup> Be With You 4K for WCQR, be and the same is hereby approved. Karen Hubbs was present.



Street Closing

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner John Hunter, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

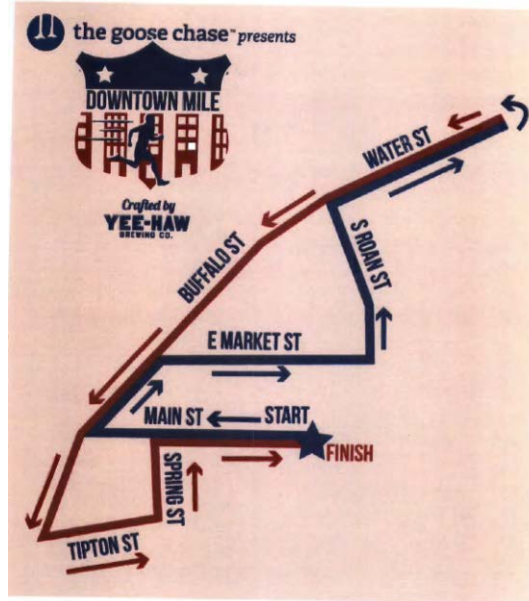
BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That a street closing of portions of various streets (see map below), on Friday, May 24, 2019, to accommodate the Run for Our Veterans 5K for the Washington County TN Veterans Memorial Foundation, be and the same is hereby approved. Karen Hubbs was present.



Street Closing

Upon motion by Commissioner Todd Fowler, seconded by Vice-Mayor Joe Wise, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That a street closing of portions of various streets (see map below), on Wednesday, June 5, 2019, to accommodate the Downtown Mile for The Goose Chase, be and the same is hereby approved. Karen Hubbs was present.



Upon motion by Commissioner Todd Fowler, seconded by Commissioner John Hunter, the following resolution was offered for adoption. The motion **carried** by five ayes. There were no nay votes.

Consent  
Agenda

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the Consent Agenda for April 18, 2019, be and the same is hereby approved.

A. **GENERAL:**

- i. Consider approval of declaring certain Fleet Management and Parks & Recreation vehicles as surplus **Purchasing Department**
- ii. Consider establishing a Fair Market Value for Easement #3 on the 2018-2019 Lift Station Phase Out Project **Water & Sewer Services**
- iii. Consider approval for reimbursement of incidental expenses in the amount of \$5,329.24 for Tract 13 on the Knob Creek Road/CSX Railroad Overpass Project **Public Works Department**

Surplus

Fair Market  
Value

Reimbursement

Resolution iv. Consider approval of a Resolution to Establish Fair Market Value, Authorize the Approved Offer and Agreement of Sale for Tract 16 on the Knob Creek Road/CSX Railroad Overpass Project

**Public Works Department**

Termination v. Consider termination of Measurement and Verification (M&V) Services Agreement for City and School facilities with Energy Services Group

**Administration**

Bids **B. BIDS**

- i. ITB #6208  
Down to Earth . . . . . \$49,973.75  
Parks & Recreation Department  
Athletic Field Sand Contract Change Order  
Funding Source: Budgeted Expense

**REQUISITION FOR SUPPLIES**



DATE ISSUED: [Click here to enter a date.](#) REG. #:  
DATE WANTED: [Click here to enter a date.](#) ORDER #:

DEPARTMENT: PARKS AND RECREATION      VENDOR: DOWN TO EARTH  
609 KINGSPORT HWY      SHIP TO: Johnson City Parks and Recreation  
REQUISITIONER:      GRAY TN 37615      1415 E Main St  
Johnson City, TN 37601

ROGER COS  
DIRECTOR: *[Signature]*  
James Ellis

QTY	CHARGE CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 Tin	110-44307-34580	Request for change order to ITB #6208 for Athletic Field Sand, Purchase Order JC6016		
1 Tin		Course Topdressing Sand	\$33.25	
1 Tin		White Volleyball Sand	\$44.25	
<b>TOTAL</b>				<b>\$ 80,000.00</b>

COMPETITIVE PRICING:

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

- ii. ITB #6295  
 Mike Smith Pump Service . . . . . \$1,083,302.50  
 Water & Sewer Services  
 Galvanized Waterline Replacements  
 Funding Source: Rate Funded

TABULATION OF BIDS  
 CITY OF JOHNSON CITY, TENNESSEE  
 MARCH 15, 2019 - 2:00 PM  
 ITB #6295 GALVANIZED WATERLINE REPLACEMENT PROJECT  
 WATER/SEWER SERVICES

BIDDER	BID AMOUNT	
VENDOR	Mike Smith Pump Service	Division A Total \$ 580,322.60
License Number:	30080	Division B Total \$ 93,740.30
Bid Bond:	Yes	Division C Total \$ 409,239.60
Addendums Acknowledged:	Yes	Grand Total \$ 1,083,302.50
VENDOR	Merkel Brothers	Division A Total \$ 523,252.88
License Number:	27563	Division B Total \$ 125,464.30
Bid Bond:	Yes	Division C Total \$ 436,436.75
Addendums Acknowledged:	Yes	Grand Total \$ 1,085,153.93
VENDOR	American Environmental	Division A Total \$ 647,988.45
License Number:	50372	Division B Total \$ 104,931.25
Bid Bond:	Yes	Division C Total \$ 462,536.95
Addendums Acknowledged:	Yes	Grand Total \$ 1,215,456.65
VENDOR	Thomas Construction	Division A Total \$ 686,881.25
License Number:	14124	Division B Total \$ 129,996.30
Bid Bond:	Yes	Division C Total \$ 660,219.70
Addendums Acknowledged:	Yes	Grand Total \$ 1,477,097.25

No Response: King General Contractors

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

*Benjamin Whitehead*  
 Benjamin Whitehead Water/Sewer Dept

APPROVED BY:

*Debra Decker*  
 Director of Purchasing

City Commission 04/18/2019

- iii. ITB #6307  
 Southern Flooring Inc. . . . . \$154,998.00  
 Johnson City Schools  
 Gym Bleacher Replacement Project  
 Funding Source: Fund Balance

TABULATION OF BIDS  
 CITY OF JOHNSON CITY, TENNESSEE  
 MARCH 15, 2019 - 1:30 PM  
 ITB #6307 GYM BLEACHER REPLACEMENT PROJECT  
 FACILITIES FOR JOHNSON CITY SCHOOLS

BIDDER	BID AMOUNT		SUBCONTRACTORS	
VENDOR	Southern Flooring	Lump Sum: \$ 144,998.00	Electrical:	-
License Number:	43707	Total w/ \$10k	Plumbing:	-
Bid Bond:	Yes	Contingency: \$ 154,998.00	HVAC:	-
Addendums Acknowledged:	Yes			
VENDOR	Steve Ward & Associates	Lump Sum: 158,790.00	Electrical:	-
License Number:	29873	Total with	Plumbing:	-
Bid Bond:	Yes	Contingency: 168,790.00	HVAC:	-
Addendums Acknowledged:	Yes			
VENDOR	Charron Sports Services	Lump Sum: 176,178.00	Electrical:	Precision Electrical
License Number:	47889	Total with	Plumbing:	-
Bid Bond:	Yes	Contingency: 186,178.00	HVAC:	-
Addendums Acknowledged:	Yes			

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

*Joe Barham*  
 Joe Barham, J C Schools

APPROVED BY:

*Debra Decker*  
 Director of Purchasing

City Commission 04/18/2019

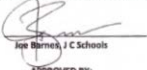

- iv. ITB #6308
  - Southern Flooring Inc. . . . . \$78,600.00
  - Johnson City Schools
  - Athletic Flooring Replacements
  - Funding Source: Fund Balance

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
MARCH 22, 2019 - 2:00 PM  
ITB # 6308 ATHLETIC FLOORING REPLACEMENT  
FACILITIES FOR JC SCHOOLS

BIDDER	BID AMOUNT	
VENDOR	Southern Flooring	Science Hill: \$ 26,600.00
License Number:	43707	Henry Johnson w/Contingency and Allowance \$ 52,000.00
Bid Bond:	Yes	
Addendums Acknowledged:	Yes	Grand Total: <u>\$ 78,600.00</u>
VENDOR	Play On Courts	Science Hill: \$ 45,692.00
License Number:	70739	Henry Johnson w/Contingency and Allowance \$ 58,428.00
Bid Bond:	Yes	
Addendums Acknowledged:	Yes	Grand Total: \$ 104,120.00
VENDOR	Covington Flooring Co.	Science Hill: \$ 52,760.00
License Number:	26251	Henry Johnson w/Contingency and Allowance \$ 54,060.00
Bid Bond:	Yes	
Addendums Acknowledged:	Yes	Grand Total: \$ 106,820.00

No Response: Architectural Interior Products, Praters Flooring

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

  
Joe Barnes, JC Schools  
APPROVED BY:  
  
Debbie O'Brien  
Director of Purchasing  
City Commission 04/18/2019

- v. ITB #6309
  - Goodpasture Motor Company Inc. . . . . \$116,400.00
  - Water & Sewer Services
  - 2-Ton Service Truck w/Utility Body
  - Funding Source: Rate Funded

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
MARCH 19, 2019 - 2:30 PM  
ITB #6309 2-TON UTILITY BODY SERVICE TRUCK  
WATER/SEWER SERVICES

Description	Goodpasture*	Worldwide
2019 2-Ton Service Truck w/ Utility Body	<u>\$ 116,400.00</u>	\$ 123,838.00
Make/Model Chassis	2020 International HV987	2020 Kenworth T370
Make/Model Body	Reading HDS-132	11' Knaphelde 6133HC
Optional Auto Crane	\$ 38,095.00	\$ 13,600.00
Make/Model Crane	Auto Crane HC-3	Lift More-Model 3613REE

\* Add \$1,024 for wireless operation, \$1,855 for hydraulic outrigger for Crane  
No Response: Auto Fleet Maintenance Service, Associated Fuel Systems, Big Orange Sales & Service, Circle O, CMR Equipment Sales, Cobble Trucking, Ford of Murfreesboro, Freedom Auto, Leo Smith, McNeely Whaley, MHC Kenworth, Municipal Equipment, Neely Cable, Netherlands Rubber, O G Hughes, Premier Truck Group, Secret City Chrysler Dodge, Stevens Machinery, The Pete Stone, Worldwide Ford, Ted Russell Ford

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

  
Sam Watson, Water & Sewer Services  
APPROVED BY:  
  
Debbie O'Brien  
Director of Purchasing  
City Commission 04/18/2019

- vi. ITB #6311
- Various Vendors . . . . . \$36,091.23
- Police Department
- Uniform Contract
- Funding Source: Budgeted Expense

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
APRIL 1, 2019 - 2:00 PM  
ITB #6311 POLICE UNIFORMS CONTRACT

		POLICE DEPARTMENT				
#	QTY Description	BKT Uniforms Unit Price	CMS Uniforms Unit Price	Campus Chalet Unit Price	Tru Blue Tactical Unit Price	Summit Uniforms Unit Price
1	80 Class "A" Patrol Uniforms			x		
	Short Sleeve Class A Men's Shirts	\$ 40.76	\$ 42.10	x	\$ 43.99	\$ 42.50
	Overage Charges					\$48.30 2XL & larger
2	10 Short Sleeve Class A Women's Shirts	\$ 40.76	\$ 40.00	x	\$ 43.99	\$ 42.50
	Overage Charges					\$48.30 2XL & larger
3	70 Long Sleeve Class A Men's Shirts	\$ 44.92	\$ 46.44	x	\$ 47.99	\$ 46.19
	Overage Charges					\$52.19 2XL & larger
4	10 Long Sleeve Class A Women's Shirts	\$ 44.92	\$ 44.10	x	\$ 47.99	\$ 46.19
	Overage Charges					\$52.19 2XL & larger
5	80 Men's Class A Trouser	\$ 40.17	\$ 43.48	x	\$ 59.99	\$ 40.56
	Overage Charges					\$46.16 4XL & larger
6	10 Women's Class A Trouser	\$ 40.17	\$ 41.30	x	\$ 59.99	\$ 40.56
	Overage Charges					\$46.16 2XL & larger
7	20 Alternative Class A Trouser	\$ 60.00	\$ 37.35	x	x	\$ 39.96
8	12 8" Boots, Men's and Women's Bates GKB	x	\$ 118.45	x	\$ 109.99	\$ 106.98
9	12 8" Boots, Men's 5.11 ATAC	x	\$ 101.70	x	\$ 129.99	\$ 96.41
10	12 8" Women's Boots, 5.11 ATAC	x	\$ 101.70	x	\$ 129.99	\$ 96.41
11	12 8" Men's Boots, Bieleville	x	\$ 117.00	x	\$ 149.99	\$ 98.29
12	25 Winter Coat/Raincoat	x	\$ 194.00	x	\$ 199.00	\$ 172.16
	Overage Charges					\$180.16 4XL-6XL
13	10 Traffic Safety Vest	x	\$ 43.50	x	\$ 48.00	\$ 42.31
	Class "A" Patrol Duty Gear					
14	25 Duty Belt, Ined	x	\$ 40.60	x	\$ 73.00	\$ 52.54
15	15 Duty Handcuff Case	x	\$ 26.25	x	\$ 42.00	\$ 24.53
16	15 Pepper Spray Holder	x	\$ 20.94	x	\$ 38.99	\$ 23.29
17	15 Double Magazine Case for full size	x	\$ 28.75	x	\$ 39.00	\$ 28.62
18	10 Handcuff Strap	x	\$ 7.80	x	\$ 11.31	\$ 9.47
19	10 Quad Snap Belt Keeper	x	\$ 6.20	x	\$ 6.99	\$ 6.36
20	10 Double Snap Belt Keeper	x	\$ 4.55	x	\$ 4.99	\$ 2.65
21	10 Baton ring	x	\$ 10.00	x	\$ 12.99	\$ 9.60

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
APRIL 1, 2019 - 2:00 PM  
ITB #6311 POLICE UNIFORMS CONTRACT

		POLICE DEPARTMENT				
#	QTY Description	BKT Uniforms Unit Price	CMS Uniforms Unit Price	Campus Chalet Unit Price	Tru Blue Tactical Unit Price	Summit Uniforms Unit Price
22	10 Men's Short Sleeve Class B Shirts	x	\$ 43.55	x	\$ 59.99	\$ 48.38
	Overage Charges					\$52.38 3XL & larger
23	10 Men's Long Sleeve Class B Shirts	x	\$ 43.55	x	\$ 52.99	\$ 48.38
	Overage Charges					\$52.38 3XL & larger
24	10 Men's Class B Cargo Pants	x	\$ 39.60	x	\$ 49.99	\$ 35.88
	Overage Charges					40.88
25	20 Men's Class B Tactical Pants	x	\$ 37.90	x	\$ 49.99	\$ 34.34
	Overage Charges					\$39.34 4XL & larger
26	25 Women's Class B Tactical Pants	x	\$ 37.90	x	\$ 49.99	\$ 34.34
	Overage Charges					\$39.34 3XL & larger
27	40 Short Sleeve Polo Shirt	x	\$ 35.20	x	\$ 49.99	\$ 46.43
	Overage Charges					\$50.45 3XL & larger
28	40 Long Sleeve Polo Shirt	x	\$ 39.00	x	\$ 49.99	\$ 50.53
	Overage Charges					\$54.53 3XL & larger
	Records					
29	20 Women's Short Sleeve Shirts	x	\$ 16.65	\$ 25.98	\$ 29.99	\$ 24.69
	Overage Charges					\$32/new up frame xl
30	20 Women's Long Sleeve Shirts	x	\$ 17.35	\$ 26.98	\$ 29.99	\$ 25.31
	Overage Charges					\$32/new 4XL-6XL
31	10 Men's Short Sleeve Shirts	x	\$ 16.65	\$ 25.98	\$ 29.99	\$ 27.81
	Overage Charges					\$32/new up
32	10 Men's Long Sleeve Shirts	x	\$ 17.35	\$ 26.98	\$ 29.99	\$ 28.44
	Overage Charges					\$32/new up
	Community Policing					
33	30 Short Sleeve Reflective Bike Polo Shirt	x	\$ 44.50	x	x	\$ 55.63
34	20 Short Sleeve Bike Polo Shirt	x	\$ 36.00	x	\$ 49.99	\$ 43.93
	Overage Charges					\$47.99 3XL & larger
35	20 Long Sleeve Bike Polo Shirt	x	\$ 38.00	x	\$ 49.99	\$ 45.98

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
APRIL 1, 2019 - 2:00 PM  
ITB #6311 POLICE UNIFORMS CONTRACT

		POLICE DEPARTMENT				
#	QTY Description	BKT Uniforms Unit Price	CMS Uniforms Unit Price	Campus Chalet Unit Price	Tru Blue Tactical Unit Price	Summit Uniforms Unit Price
36	20 Men's Tactical Shorts	x	\$ 36.20	x	\$ 42.99	\$ 32.80
37	10 Women's Tactical Shorts	x	\$ 34.50	x	\$ 42.99	\$ 32.80
	Nylon Duty Gear					
38	5 Nylon Duty Belt	x	\$ 35.63	x	\$ 38.00	\$ 35.63
39	5 Nylon Liner Belt	x	\$ 20.63	x	\$ 21.00	\$ 20.63
40	5 Nylon Pepper Spray Holder	x	\$ 15.63	x	\$ 15.00	\$ 15.63
41	5 Nylon Double Magazine case	x	\$ 24.06	x	\$ 25.99	\$ 24.06
42	5 Nylon Universal Radio Holder w/Swivel	x	\$ 21.56	x	\$ 20.99	\$ 21.56
43	5 Nylon Expandable Baton Holder	x	\$ 13.44	x	\$ 18.99	\$ 13.44
44	5 Nylon Covered Handcuff Case	x	\$ 19.38	x	\$ 15.99	\$ 19.38
45	5 Nylon Baton Ring	x	\$ 6.58	x	\$ 9.99	\$ 6.56
46	5 Nylon Belt Keeper	x	\$ 9.30	x	\$ 14.99	\$ 9.06
	Miscellaneous					
47	40 Freest Spray	x	\$ 11.00	x	\$ 12.99	\$ 12.09
	Optional Embroidery					
	Employee Name	x	\$ 3.00	x	\$ 5.25	\$ 3.00
	Johnson City Police Badge	x	\$ 4.00	x	\$ 5.75	\$ 5.00
	4-1/2" x 3-1/2" Shirts 4XL					

By Request: MB Graphics, Accurate Law Enforcement, Air Wear, Annapolis Ring Lines, Armark, Authentic Promotions Linn, Bob Barber Company, Nelson, BIK, Carrell/Johnson, TacticalGear.com, China Manufacturer, Contex, EastPak, DelPak, Dimplex E Western Supply, Emerald Linn, Exposed Sports Equipment, Go Green International, Promotions, GJ Distribution, HD Supply, Hoebig, Klein Promotions, The Green Chase, Loarner's & Shoener's, MGS, Mike Farm & Garden, Newfoundland Rubber Co, On Duty Supply, Reed's Uniforms, Sarban, Smoke Mountain Patch & Supply, SP Design, Spawck, T&F Supply, TFC Tactical, Traders Uniforms, Uniforms Manufacturing, Uniform Sports, Vava Consulting, Vance Outdoor.

TABULATION OF BIDS  
CITY OF JOHNSON CITY, TENNESSEE  
APRIL 1, 2019 - 2:00 PM  
ITB #6311 POLICE UNIFORMS CONTRACT  
POLICE DEPARTMENT

#	QTY	Description	BKT Uniforms Unit Price	CMS Uniforms Unit Price	Campus Chalet Unit Price	Tru Blue Tactical Unit Price	Summit Uniforms Unit Price
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RECOMMEND ACCEPTANCE OF THE LOW INDIVIDUAL ITEMS AS INDICATED. THREE YEAR CONTRACT, RENEWABLE ANNUALLY. ESTIMATED ANNUAL COST \$ 36,093.23

Donna Tallmadge  
Donna Tallmadge, J C Police

APPROVED BY:

Debra Baker  
Director of Purchasing

City Commission 04/18/2019

Purchases

**C. PURCHASES**

- i. Getronics ..... \$28,618.20  
Johnson City Schools  
SmartNet Renewals  
Funding Source: Budgeted Expense

DATE ISSUED 4/2/2019 JOHNSON CITY SCHOOLS  
P. O. BOX 1817  
JOHNSON CITY, TN. 37600

**REQUISITION**

SCHOOL/DEPARTMENT: Technology  
PRINCIPAL/DEPARTMENT HEAD: Melony Surratt

TO BE PURCHASED FROM:  
Getronics  
717 Airpark Center Drive  
Nashville, TN 37217

TO BE DELIVERED TO:  
Johnson City Schools  
Melony Surratt  
100 E Maple St  
Johnson City TN 37601

PHONE NUMBER: 423-434-6208  
FAX NUMBER: 423-218-0550

QUANTITY	CATALOG NUMBER	DESCRIPTION	ACCOUNT CODE	UNIT COST	TOTAL
1		SMARTnet support renewal for controllers and PrimeSSE hardware and software	141-72250-399	\$ 28,618.20	\$ 28,618.20
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
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0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
0				0.00	\$ -
TOTAL ORDER				\$	28,618.20

COMPETITIVE PRICES:  
renewal - State of TN contract #201489649

Lea Tallmadge  
PURCHASING AGENT



- ii. Stringfellow Inc. . . . . \$90,000.00  
 Fleet Management Department  
 Solid Waste Trucks: Cylinder Blanket Order  
 Funding Source: Budgeted Expense

Purchase Requisition			
Date Issued:	4-08-19	Requisition No.:	A4611-4
Date Wanted:	ASAP	Order Number:	
Department:	FLEET MANAGEMENT	CODE:	513-14151
Requisitioner:	CHRIS WHITAKER	Director:	TIM HENLEY <i>[Signature]</i>
<b>To Be Purchased From:</b>		<b>To Be Delivered To:</b>	
STRINGFELLOW INC. 2710 Locust Street Nashville, TN 37207		FLEET MANAGEMENT 209 WATER STREET JOHNSON CITY, TN 37601	
Quantity	Description	Unit Cost	Total
	<b>Front Loader Solid Waste Truck</b> Packer Cylinder Fork Cylinder Arm Cylinder Tailgate Cylinder  <b>Side Loader Solid Waste Truck</b> Packer Cylinder Gripper Cylinder Arm Cylinder Tailgate Cylinder		
Fleet Management has replaced worn/leaking cylinders with rebuilt cylinders but has only had an average of 6 month success rate using rebuilt cylinders. The new HEIL cylinders from STRINGFELLOW have a five year warranty.			
<b>Total Requisition</b>			<b>\$90,000.00/yr</b>
<b>Competitive Prices:</b>		<b>Approved:</b> Purchasing Agent:	
Only Source- STRINGFELLOW INC. is the authorized local dealer for HEIL parts in this area.			

**D. PROPOSAL**

- i. RFP #6298  
 Government Finance Offers Association . . . \$150,750.00  
 Administration  
 Consulting Services for the development of Financial Software  
 Funding Source: General Fund

Proposal

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner John Hunter, **Ordinance No. 4687-19**, "AN ORDINANCE TO ABANDON THE EXISTING UTILITY AND DRAINAGE EASEMENT LOCATED ON CARROLL CREEK ROAD TAX MAP 037, PARCEL 0.19 AND OWNED BY PERRY J. LARIMER, BRET JAMES LARIMER & LINDA A. LARIMER," was **passed on first reading**. The motion **carried** by five ayes. There were no nay votes.

Ord. 4687-19  
 First Reading

COMMISSION MEETING MINUTES

APRIL 18, 2019

City  
Manager's  
Report

At this time, Pete Peterson presented the City Manager's Report. Janet Jennings, Finance Director, then acknowledged distribution, by email and at this Commission Meeting, of the Report on Debt Obligation (CT-0253) for the most recent issuance of bonds (\$19,245,000 face amount). Ms. Jennings also presented key statistics and highlights of the February 2019 financials.

There being no further business or discussion, Mayor Jenny Brock adjourned the meeting at 7:20 p.m.

/s/ Jenny Brock

JENNY BROCK

MAYOR

/s/ Janet Jennings

JANET JENNINGS

CITY RECORDER