

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, December 6, 2018.

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

Jenny Brock called the meeting to order at 6:00 p.m.

At this time, Captain Michael Cox, Salvation Army, led the invocation, which was followed by the pledge of allegiance.

At this time, the floor was opened for nominations for Mayor. Commissioner Joe Wise nominated Jenny Brock, who was appointed Mayor by unanimous vote.

Mayor
Nominations

At this time, Mayor Jenny Brock opened the floor for Vice Mayor nominations. Commissioner John Hunter nominated Joe Wise; Commissioner Larry Calhoun nominated Todd Fowler. Joe Wise was appointed Vice-Mayor by roll call as follows: Mayor Jenny Brock and Commissioner John Hunter voted for Joe Wise; Joe Wise voted for himself; Commissioner Larry Calhoun voted for Todd Fowler; Commissioner Todd Fowler voted for himself.

Vice-Mayor
Nominations

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.

Addition to
Agenda

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the additions to the agenda of a presentation of a Winged Deer Park award and consideration of a beer license application for OT Sports & Social, LLC, be and the same are hereby approved.

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner Larry Calhoun, 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, November 15, 2018, be and the same are hereby approved.

At this time, Mayor Jenny Brock presented the Awards for Winning Artwork for the 2018 City Christmas Cards to Cassius Ahrens and Xander Whitlock.

Award



Cassius Ahrens
Carver Park Recreation Center



Xander Whitlock
Memorial Park Community Center

Presentation At this time, a presentation of the award given to Winged Deer Park for Complex of the Year was made by James Ellis, Parks and Recreation Director, and Jim Hughes, Assistant Director.

Beer License 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 beer license for Barbeque Integrated, Inc., d/b/a Smokey Bones Bar & Fire Grill, 1905 North Roan Street, Johnson City, Tennessee, be and the same is hereby approved.

Beer License Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner Todd Fowler, 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 beer license for OT Sports & Social, LLC, 2102 North Roan Street, Johnson City, Tennessee, be and the same is hereby approved. George Leonard was present.

Appointment Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner Todd Fowler, 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 the re-appointment of Jenny Lockmiller to the Board of Zoning Appeals, be and the same is hereby approved.

Appointment 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.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the appointments of Carol Burks, Vyto Razminas, Ronald Anderson and Phil Worrell and the re-appointments of Alice Spurling, Eugene Gillespie and Bernard Hanley to the Senior Services Advisory Council, be and the same are hereby approved.

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.

Appointment

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the recommendations of Rebecca Hennessee and Whitney Larkin to be appointed to the Senior Center Foundation Board, be and the same are hereby approved.

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner Todd Fowler, 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 motion to appoint Stan Widener as Municipal Court Judge and make his salary increase the same as City employees, be and the same is hereby approved.

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.

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, April 13, 2019, to accommodate the Thirsty Orange Beer Extravaganza event for the Overmountain Chapter of Trout Unlimited, be and the same is hereby approved.



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 December 6, 2018, be and the same is hereby approved.

A. GENERAL:

Letter of
Commitment

- i. Consider approval of a Letter of Commitment confirming availability of local funds to match TDEC funds for replacement of up to sixteen-(16) diesel school buses (**Transit Department**)

Initial Bond
Resolutions

- ii. Consider approval of Initial Bond Resolutions for the General Fund for Water & Sewer and Solid Waste Departments (**Finance Department**)

Surplus

- iii. Declare certain Public Works and Water & Sewer vehicles/equipment as surplus (**Purchasing Department**)

Amendment

- iv. Consider approval of Amendment #4 with CDM Smith on the Brush Creek & Knob Creek Wastewater Treatment Plant Renovation project for a contract increase in the amount of \$131,820 (**Water & Sewer Services**)

Invoices

B. INVOICES:

- i. Shaw & Shanks Architects \$8,470.80
Facilities Management ~ Pay Request #7
Liberty Bell Middle School New Cafeteria & Gymnasium
Funding Source: Capital Project Funds
- ii. Shaw & Shanks Architects \$540.00
Facilities Management ~ Pay Request #12
Langston High School Additions & Alterations
Funding Source: Capital Project Funds
- iii. Barnard Roofing Company \$29,502.72
Facilities Management ~ Pay Request #5
Partial Reroofing: Indian Trail, Lake Ridge & Science Hill
Funding Source: PEP Bonds

- iv. Thomas Construction Company \$73,517.41
Public Works Department ~ Pay Request #7
SHHS Sports Complex Slope Rehabilitation Project
Funding Source: Capital Project Fund

- v. Mattern & Craig \$5,130.00
Public Works Department ~ Invoice #3882-3
Baxter Avenue Culvert Replacement
Funding Source: Stormwater Fund

- vi. Barge Design Solutions \$50,438.00
Public Works Department ~ Invoice #165751
Sesquicentennial Project
Funding Source: Capital Account

- vii. Barge Design Solutions \$8,135.79
Water & Sewer Services ~ TO#3 ~ Invoice #165679
Boones Creek Rd I-26 Interchange B-Date Design
Funding Source: Budgeted Expense

- viii. CDM Smith \$22,180.18
Water & Sewer Services ~ Invoice #90059205
Brush Creek & Knob Creek WWTP Improvements
Funding Source: Bond Funded

- ix. CDM Smith \$2,939.80
Water & Sewer Services ~ TO#17 ~ Invoice #90058936
Regional WWTP Blower Procurement & Installation
Funding Source: Budgeted Expense

- x. LDA Engineering \$540.00
Water & Sewer Services ~ WO#12 ~ Invoice #JCT 603-4
Downtown Water & Sewer Improvements
Funding Source: Budgeted Expense

- xi. LDA Engineering \$101.25
 Water & Sewer Services ~ WO#9 ~ Invoice #JCT 708-9
 B2D Sewer Basin Rehab Design & Bidding Assistance
 Funding Source: Budgeted Expense
- xii. LDA Engineering \$4,053.03
 Water & Sewer Services ~ WO#5 ~ Invoice #JCT 513-34
 Tannery Knob Water Tank Replacement
 Funding Source: Bond Funded
- xiii. Crom \$16,435.00
 Water & Sewer Services ~ Pay Request #9
 Tannery Knob Water Storage Tank Phase II
 Funding Source: Bond Funded
- xiv. Crom \$125,712.06
 Water & Sewer Services ~ Pay Request #10
FINAL PAYMENT ~ BALANCING CHANGE ORDER ~ RETAINAGE RELEASE
 Tannery Knob Water Storage Tank Phase II
 Funding Source: Bond Funded
- xv. East Tennessee Turf & Landscape \$342,296.25
 Water & Sewer Services ~ Pay Request #4
 Ford Creek Waterline Extension
 Funding Source: Budgeted Expense
- xvi. S&ME \$1,697.50
 Water & Sewer Services ~ TO#6 ~ Invoice #110318
 Wastewater Collection System for Basins K2D & B2E
 Funding Source: Budgeted Expense
- xvii. Tank Industry Consultants \$13,784.72
 Water & Sewer Services ~ WO#47 ~ Invoice #36314
 Watauga Water Treatment Plant Clarifier Bridge
 Funding Source: Budgeted Expense

C. BIDS

Bids

i. ITB #6213

Building Systems Technology \$26,983.47

Purchasing for JC Schools

CCTV System Upgrades

Funding Source: State of Tennessee Safety Grant

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
MARCH 13, 2018 - 2:00 PM
FOR AREA 3 CCTV SYSTEM UPGRADE
JOHNSON CITY SCHOOLS

BID #	DESCRIPTION	Building Systems* 34 License #21598		Central Area USA Central Technology** 13 License #21555		Physical Security The Lockbox #219	
		UNIT	PRICE	UNIT	PRICE	UNIT	PRICE
1	ENC-4P-4204 enclosure's	5	271.43	5	18,954.47	5	280.00
2	750W Power Injector to support ENC-4P-4204	5	57.81	5	3,999.80	5	340.00
3	1 1/2" HD-4000-807115-04 3 meter cables	5	15,272.02	5	18,272.02	5	15,274.50
4	1 1/2" HD-4000-807115-04 3 meter transceiver	5	238.74	5	238.74	5	151.73
5	1 1/2" HD-4000-807115-04 3 meter cables	5	134.40	5	134.40	5	84.50
6	1 1/2" HD-4000-807115-04 secondary power supply	5	349.91	5	349.91	5	301.25
7	Licenses - Analog Central Center	5	34,000.75	5	34,000.75	5	14,750.00
	Search Station, Card, Label						
	Special Detail						
	Grand Total						

RECOMMENDING ACCEPTANCE OF THE LOWEST ACCEPTABLE BID, CIRCLED ABOVE.

APPROVED BY: *[Signature]*

DIRECTOR OF PURCHASING CITY COMMISSION #4758/2018

ii. ITB #6256 (CHANGE ORDER)

Southeast Fire \$10,000.00

Purchasing for Fire Department

Fire Engine Pumper

Funding Source: Capital Equipment Fund

REQUISITION FOR SUPPLIES

DATE ISSUED: 11/28/2018 REG. #: 

DATE WANTED: 11/28/2018 ORDER #:

DEPARTMENT: VENDOR: TODD WILSON
FIRE SOUTHWEST FIRE
300 INDUSTRIAL DR
WHITE BLUFF, TN 37887

REQUISITIONER: REINAE SEND TO: 403 BIRT STREET, BOX 1
MORLOCK MORLOCK JOHNSON CITY, TN 37601

DIRECTOR: JAMIS STABLES

QTY	CHANGE CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	11/28/18 6256-3008	10 SUPPLIER HEAVY DUTY PUMPER		\$49,123.77
		ADDITIONAL ADD ON'S FOR SUPPLIER HEAVY DUTY PUMPER SAC, 1/2" RAISED ROOF, 423 BRZ/YES, BROW LIGHT, EYE		\$10,000 ✓
TOTAL				\$59,123.77

THE CAPITAL AMOUNT APPROVED FOR FY 18 WAS \$500,000. WITH THESE ADDITIONAL ITEMS IT WILL STILL BE LOWER THAN THE OTHER BID PRICES. THIS STILL LEAVES APPROXIMATELY \$65,000 FOR EQUIPMENT NEEDED FOR THE NEW PUMPER.

Reinae Morlock 11/28/18

iii. ITB #6263

Heavy Machines, Inc. &


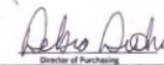
Bobcat of Mountain Empire \$74,675.00

Purchasing for Public Works Dept. ~ Stormwater Division

Mini Excavator with Trailer

Funding Source: Stormwater Fund

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
OCTOBER 3, 2018 - 1:30 PM
ITB #6263 MINI EXCAVATOR W/OPTIONAL TRAILER
PUBLIC WORKS/STREET DIVISION

	JC Kubota All		Subtotal	Heavy Machines		Company Wrench		Bobcat All		Stowers		West Hills		Stowers All	
	Unit Price	Unit Price		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
Mini Excavator	\$ 48,988.00*	\$ 51,185.00*	\$ 53,566.00*	\$ 56,000.00	\$ 57,990.00	\$ 58,718.00	\$ 59,426.44	\$ 61,500.00	\$ 64,994.30						
Make/Model	Kubota/KH90-400	Kubota/KH90-400	Kubota KH	Yanmar YH85-64	424 401	Bobcat 950	Cat 950*	New Holland H90	Cat 950*						
Extended Warranty	-	-	\$ 3,260.00	n/c	\$ 4,165.00	\$ 3,673.00	\$ 3,710.00	n/a	\$ 1,735.00						
Planter	\$ 7,899.00	\$ 7,899.00	\$ 11,750.00	\$ 11,300.00	\$ 10,950.00	\$ 11,790.00	\$ 12,198.60	\$ 11,800.00	\$ 12,198.80						
Quick Attachment	\$ 805.00	\$ 890.00	Included	Standard	Included	Included	\$ 3,124.80	\$ 3,500.00	\$ 3,124.80						
Total	\$ 57,892.00	\$ 59,874.00	\$ 68,576.00	\$ 67,300.00	\$ 73,105.00	\$ 74,341.00	\$ 76,459.84	\$ 76,800.00	\$ 82,027.60						
Trailer	N/A	N/A	\$ 7,375.00	\$ 11,000.00	\$ 11,775.00	\$ 7,375.00	\$ 12,500.00	\$ 8,100.00	\$ 12,500.00						
*Does not meet specifications															
*All American Machines															
*Manufacturer: Chertanoga Tractor & Equipment, Cobb Supply Company, Cumberland Tractor & Equipment, Heavy Machines, Inland Equipment, Power Equipment, Schuber Enterprises Vending Equipment															
RECOMMEND ACCEPTANCE OF LOWEST BIDS THAT MEETS SPECIFICATIONS, CIRCLED ABOVE. TOTAL PURCHASE: \$ 74,675															
 Andy Best, Public Works Asst. Director APPROVED BY:  Debra Jordan, Director of Purchasing City Commission 12/06/2018															

iv. ITB #6268

Stowers Machinery \$198,808.90

Purchasing for Public Works Dept. ~ Solid Waste Division

Articulated Wheel Loader


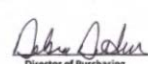
Funding Source: Solid Waste Fund

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
OCTOBER 4, 2018 - 2:00 PM
ITB #6268 ARTICULATED WHEEL LOADER
PUBLIC WORKS/STREET DIVISION

Vendor	Unit Price	Make/Model	Extended Warranty	Total
Accendum	\$ 169,555.00	Volvo L90H	\$ 9,576.00	\$ 179,131.00
Company Wrench	\$ 179,870.00	JCB 4372X	\$ 5,403.30	\$ 185,273.30
Heavy Machines	\$ 185,000.00	Hitachi ZW180-6	n/c	\$185,000.00
Stowers	\$ 196,808.90	938M Cat Wheel Loader	\$ 2,000.00	\$ 198,808.90

*Manufacturer: Chertanoga Tractor & Equipment, East Tenn Rent All, Cumberland Tractor and Supply, Cobb Supply Company, Viking Equipment Company, CMR Equipment Sales

RECOMMEND ACCEPTANCE OF ONLY BID THAT MEETS SPECIFICATIONS, CIRCLED ABOVE.


 Andy Best, Public Works Asst Director
 APPROVED BY:

 Debra Jordan, Director of Purchasing
 City Commission 12/06/2018

v. ITB #6271

The Pete Store \$635,576.00
 Purchasing for Public Works Dept. ~ Solid Waste Division
 Front Loader Collection Vehicles
 Funding Source: Solid Waste Fund

TABULATION OF BIDS
 CITY OF JOHNSON CITY, TENNESSEE
 OCTOBER 10, 2018 - 2:00 PM
 ITB #6271 FRONT LOADER COLLECTION VEHICLES
 PUBLIC WORKS/SOLID WASTE DIVISION

Vendor	Front Loader Unit Price	Make/Model	Camera System Unit Price	Total (\$ ea)
Worldwide Equipment	\$ 262,583.00	2020 Mack TerraPro 64R w/Bridgeport Front Loader Body	\$ 4,500.00	\$ 267,083.00
The Pete Store	\$ 312,440.00	Peterbilt Model 320 (2019 MY) (2020 MY) Hail Half Pack 28 yd-Full Eject	\$ 5,348.00	\$ 317,788.00
Worldwide Equipment	\$ 312,805.00	2020 Mack TerraPro 64R w/Hail Half Pack	\$ 5,348.00	\$ 318,153.00
Advantage Truck Center	\$ 331,539.16	Autocar AC64 CPEL Chassis w/Hail Body	\$ 5,348.00	\$ 336,887.16

No Response: Advantage Truck Center, Autocar Truck Center, Big Orange Sales & Service, Cavalier Equipment, Circle D Truck Sales, CMH Equipment Sales, Empire Ford, Lee-Smith, Magic City, McNelly Whaley Motor Co., MHC Kenworth, Mid State Equipment, Mid-Tenn Ford, Modern Chevrolet, Municipal Equipment, Neely Cobb, Premier Truck, Strongflow, Schaefer Systems International, Tator, Wastequip Mfg. Co., Goodpasture

RECOMMEND ACCEPTANCE OF LOWEST BID, THAT MEETS SPECIFICATIONS, CIRCLED ABOVE.
 TOTAL PRICE \$ 635,576

Phillip Davis
 Phillip Davis, Solid Waste Asst Manager

APPROVED BY:

Debra Doster
 Director of Purchasing

City Commission 12/06/2018

vi. ITB #6272

The Pete Store \$1,627,275.00
 Purchasing for Public Works ~ Solid Waste Department
 Side Loader Collection Vehicles
 Funding Source: Solid Waste Fund

TABULATION OF BIDS
 CITY OF JOHNSON CITY, TENNESSEE
 OCTOBER 10, 2018 - 2:30 PM
 ITB #6272 SIDE LOADER COLLECTION VEHICLES
 PUBLIC WORKS/SOLID WASTE DIVISION

Vendor	Side Loader Unit Price	Make/Model	Camera System Unit Price	Total (\$ ea)
Worldwide Equipment	\$ 284,038.00	2020 Mack LR 64R w/Trigpoint Ranger ASL	\$ 4,500.00	\$ 1,442,690.00
The Pete Store	\$ 320,107.00	Peterbilt Model 30 (2019 MY) (2020 MY) Hail Dura Pack Python	\$ 5,348.00	\$ 1,627,275.00
Worldwide Equipment	\$ 328,945.00	2020 Mack LR 64R w/Hail Dura Pack Python	\$ 5,348.00	\$ 1,671,465.00
Advantage Truck Center	\$ 341,154.95	Autocar AC64R w/Hail Dura Pack Python	\$ 5,348.00	\$ 1,732,714.75

*doesn't meet specs

No Response: Advantage Truck Center, Autocar Truck Center, Big Orange Sales & Service, Cavalier Equipment, Circle D Truck Sales, CMH Equipment Sales, Empire Ford, Lee-Smith, Magic City, McNelly Whaley Motor Co., MHC Kenworth, Mid State Equipment, Mid-Tenn Ford, Modern Chevrolet, Municipal Equipment, Neely Cobb, Premier Truck, Strongflow, Schaefer Systems International, Tator, Wastequip Mfg. Co., Goodpasture

RECOMMEND ACCEPTANCE OF LOWEST BID, THAT MEETS SPECIFICATIONS, CIRCLED ABOVE.
 TOTAL PURCHASE: \$ 1,627,275.00

Phillip Davis
 Phillip Davis, Solid Waste Asst Manager

APPROVED BY:

Debra Doster
 Director of Purchasing

City Commission 12/06/2018

vii. ITB #6279

S:Can Measuring Systems \$34,243.00
 Purchasing for Water & Sewer Services
 Raw Water Monitoring & Analysis System
 Funding Source: Budgeted Expense

TABULATION OF BIDS
 CITY OF JOHNSON CITY, TENNESSEE
 OCTOBER 29, 2018 - 1:30 PM
 ITB #6279 RAW WATER MONITORING
 AND ANALYSIS SYSTEM
 WATER/SEWER SERVICES

Vendor	Lump Sum	Delivery
S:can Measuring Systems	\$ 34,243.00	December 1, 2018 60 days from receipt of order
Hach	\$ 59,894.29	order

No Response: Bar Environmental, Johnstone Supply, Labsonix, Nova-Tech International, Southeastern Automation, Walter A. Wood, YSI, Zaps Technologies

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

Sam Watson

 Sam Watson, Water & Sewer

APPROVED BY:

Debra Darden

 Director of Purchasing

City Commission 12/6/2018

viii. ITB #6280

Bobcat of Mountain Empire \$65,453.00
 Purchasing for Water & Sewer Services
 Mini Excavator with Trailer
 Funding Source: Water/Sewer Fund

TABULATION OF BIDS
 CITY OF JOHNSON CITY, TENNESSEE
 NOVEMBER 14, 2018 - 1:00 PM
 ITB #6280 49 HP MINI EXCAVATOR
 W/OPTIONAL TRAILER
 WATER/SEWER SERVICES

	Bobcat Mt. Empire Unit Price	West Hill Tractor Unit Price	Stowers Machinery Unit Price	Johnson City Kubota Unit Price	Stowers Machinery All Unit Price	Meele Equipment Unit Price	Accurum Machinery Unit Price
49 HP Mini Excavator	\$ 52,611.00	\$ 56,240.23	\$ 57,643.30	\$ 60,795.00	\$ 62,934.30	\$ 64,750.00	\$ 68,670.00
Optional							
Hydraulic Hammer	\$ 5,467.00	\$ 8,800.00	\$ 12,198.00	\$ 12,619.00	\$ 12,198.60	\$ 10,950.00	\$ 8,530.00
Hydraulic Accessory Hookup	Included	\$ 650.00	\$ 3,274.80	\$ 2,319.00	\$ 3,274.80	\$ 4,385.00	\$
Trailer	\$ 7,375.00	\$ 8,100.00	\$ 7,200.00*	N/A	\$ 7,200.00	x	x

* doesn't meet specs

No Bid

Decline: Pflueger Tractor & Trailer

No Response: Chattanooga Tractor & Equipment, CMI Equipment & Sales, Coto Supply Co., Schabert Enterprises, Vermeer International, Contractor's Machinery, East Tenn Farm Ales, Heavy Machines, Power Equipment

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.

Sam Watson

 Sam Watson, Water & Sewer

APPROVED BY:

Director of Purchasing

City Commission 12/6/2018

- ix. ITB #6282
 - Various Vendors \$50,000.00
 - Purchasing for Parks & Recreation
 - Athletic Field Sod Contract
 - Funding Source: Budgeted Expense

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
NOVEMBER 14, 2018 - 1:30 PM
ITB #6282 ATHLETIC FIELD SOD
PARKS AND RECREATION

Vendor	Unit Price (Rolls)	Unit Price (Slabs)
Mize Farm & Garden	\$ 0.3317	\$ 0.3317
Vanceville Turf Farms	\$ 0.3594	\$ 0.3625
SiteOne Landscape Supply*	\$ 0.3800	\$ 0.3800
Modern Turf	\$ 0.3900	\$ 0.3900
Mid-Tenn Turf	\$ 0.4229	x

* = Sod billed for shipping separately from the cost/roll, \$150/roll
x = No Bid
No Response: Keeling Company, Washington Farmers Co-op, HG Turf, Tifton Turf

RECOMMEND ACCEPTANCE OF ALL BID'S RECEIVED. TO BE UTILIZED AS LOWEST AVAILABLE VENDOR ON AS NEEDED BASIS. ONE YEAR CONTRACT. ESTIMATED ANNUAL EXPENSE \$ 50,000


ROGER COX, PARKS & RECREATION

APPROVED BY:


DIRECTOR OF PURCHASING

CITY COMMISSION 12/06/2018

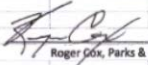
- x. ITB #6283
 - Greeneville Turf & Tractor \$45,198.87
 - Purchasing for Parks & Recreation
 - 5-Reel Mower
 - Funding Source: Capital Equipment Fund

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
NOVEMBER 14, 2018 - 2:00 PM
ITB #6283 5-REEL MOWER
PARKS AND RECREATION

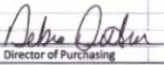
Vendor	Unit Price (\$/EACH)	Delivery
Greeneville Turf & Tractor	\$ 45,198.87	45 Days
Smith Turf & Irrigation	\$ 48,043.47	30 Days ARD

Decline: Plateau Truck & Tractor
No Response: Annalyn Ang Jones, CMI Equipment Sales, Columbia Kubota, Cox Tractor, Cumberland Tractor, Olkison Co. Equipment, Interstate Tractor, Keeling Company, Legacy Equipment, Stewers Machinery, Hustler Turf Equipment, Jerry Pate Turf and Irrigation, Ladd's

RECOMMEND ACCEPTANCE OF LOW BID, CIRCLED ABOVE.


Roger Cox, Parks & Recreation

APPROVED BY:


Director of Purchasing

City Commission 12/06/2018

- xi. ITB #6284
 - Bobcat of the Mountain Empire \$34,872.00
 - Purchasing for Parks & Recreation
 - Skid Steer Loader
 - Funding Source: Capital Equipment Fund

TABULATION OF BIDS
CITY OF JOHNSON CITY, TENNESSEE
NOVEMBER 14, 2018 - 2:30 PM
ITB #6284 SKID STEER LOADER
PARKS AND RECREATION

Vendor	Unit Price (\$/EACH)	Make/Model
Bobcat of the Mt. Empire	\$ 33,748.00*	Bobcat S630
Bobcat of the Mt. Empire Alt	\$ 34,872.00	Bobcat S650
Stowers Machinery	\$ 36,009.38	Cat 236D
Stowers Machinery Alt	\$ 36,978.12	Cat 242D
Kubota w/2 year warranty	\$ 38,500.00	Kubota SSV75HC
w/3 year warranty	\$ 39,450.00	Kubota SSV75HC
West Hills Tractor	\$ 40,020.41	2019 NH L221
Ascendum Machinery	\$ 41,640.00	Volvo MC110D
West Hills Tractor Alt	\$ 42,069.81	L228
Meade Equipment	\$ 43,950.00	John Deere 324G
Contractor's Machinery	\$ 49,677.00	Case SR 240

*doesn't meet specifications
No Response: Cumberland Tractor & Equipment, East Tenn Rent-All, Bobcat of Knoxville

RECOMMEND ACCEPTANCE OF LOWEST BID, THAT MEETS SPECIFICATIONS, CIRCLED ABOVE.


Roger Cox, Parks & Recreation

APPROVED BY:


Director of Purchasing

City Commission 12/06/2018

Purchases

D. PURCHASES

- i. L-3 Mobile Vision Inc. \$45,903.55
 - Purchasing for JC Police Department
 - Police Cruise Cameras
 - Funding Source: Police Technology Fund

Date: 11/17/18 CITY OF JOHNSON CITY Req. No. 0410-11
 Request: REQUEST FOR SUPPLIES Order No.

DEPARTMENT: Police TO BE PURCHASED FROM:
 L-3 Mobile Vision Inc.
 400 Commons Way, Ste. F
 Rockaway, NJ 07866
 Attention: Erin Malone
 erin@l3mvs.com 973 202 0485

REQUESTOR: Sgt. Denise Tolson
 DIRECTOR: 

FOR SCHOOL USE ONLY
 TO BE DELIVERED TO:
 Johnson City Police Department
 201 S. Main Street
 Johnson City, TN 37601
 Attn: Denise Tolson
 433 434 6136
 dtolson@johnsoncitytn.org

QUANTITY	DESCRIPTION	CODE	UNIT COST	TOTAL
10	FRONSCH/SHIVE Flashback 3 Remote 32 CHDS, 02 Cam, V.I.C. Red Mini, Black Iron Hole w/DFI Aid, crash mount, non CRIC	13V 43172 / 59480	4493.00	44930.00
10	BCAMS Camera kit, rear view IR with 14 foot extension cable. No integrated microphone.		295.00	Included
10	CBS-5A Back up battery and crash sensor kit assembly for use with Flashback 3V3P		200.00	Included
10	IGW MV BODY		15.00	Included
10	Mount, Camera Roof MYD FB 50MA IT Flashback In-Car Video System hardware		299.00	Included
10	MYD CRIC INTRCP Mount, Front Interceptor (Red) Camera/Monitor Over Head FB		93.55	933.55
	TOTAL			48903.55

- ii. Stringfellow \$39,546.94
 Purchasing for Fleet Management
 Sanitation Truck Side Arm Assembly
 Funding Source: Budgeted Expense

Purchase Requisition			
Date Issued: 11/15/18	Requisition No.: 44129-11	Date Wanted: ASAP	Order Number:
Department: FLEET MANAGEMENT	CODE: 4131451	Requisitioner: ALAN GINDSTAFF	Director: TIM HENLEY, FPM DIRECTOR
To Be Purchased From: STRINGFELLOW 2710 LOCUST STREET NASHVILLE, TN 37207 E-MAIL: parts@stringfellow.biz		To Be Delivered To: CITY OF JOHNSON CITY FLEET MANAGEMENT 209 WATER STREET JOHNSON CITY, TENNESSEE 37601	
Quantity	Description	Unit Cost	Total
1	093-3411 ARM ASSEMBLY, PYTHON BGL ARM COMES WITH A 6 MONTH STANDARD WARRANTY AND A 2 YEAR STRUCTURAL WARRANTY SANITATION DEPT. 2019 MACK LR44 SIDE ARM VEH. #2178 WITH A HEIL BED SN# 7E380399		\$39,546.94
Competitive Prices: STRINGFELLOW IS THE AUTHORIZED LOCAL DEALER FOR HEIL PARTS FOR THIS AREA. THEIR PARTS ARE UNIQUE AND TO THE BEST OF OUR KNOWLEDGE ARE ONLY AVAILABLE FROM AN AUTHORIZED HEIL DEALER.		Total Requisition	\$39,546.94
		Approved: Purchasing Agent:	

- iii. Morbark \$4,732.70
 Purchasing for Public Works ~ Street Department (CHANGE ORDER)
 Morbark Grinder Repairs
 Funding Source: Budgeted Expense

Date Issued: 11-14-18		City of Johnson City		Req. No.
Date Wanted: ASAP		Requisition for Supplies		Order No.
DEPARTMENT:	Public Works - Street Division	TO BE PURCHASED FROM:		
REQUISITIONED BY:	Dean Minter	Morbark, LLC		
DIRECTOR:	Phil Pindzola	8507 S. Winn Road		
		P.O. Box 1000		
		Winn, MI 48896		
DIRECTOR'S APPROVAL:	Approved For Phil Pindzola 11-14-18			
FOR SCHOOL USE ONLY		TO BE DELIVERED TO:		
School:		209 Water St. (Streets Division)		
Department:		Johnson City, Tennessee 37605		
Requisitioned By:		Attn: Dean Minter - 423-975-2741		
Superintendent:				
QUANTITY	DESCRIPTION	CODE	UNIT COST	TOTAL
1	New Grinder Mill Replacement - loaded, balanced, bearings delivered	436-43344-52620	\$26,018.34	\$26,018.34
1	\$150.00/hour + Lodging, Starting upon departure from Winn, Michigan. Estimated cost of \$3,000.00	436-43344-52620	\$3,000.00	\$3,000.00
1	Mileage estimated at approximately 700 miles at \$2.75 per mile. Estimated cost of \$2,000.00	436-43344-52620	\$2,000.00	\$2,000.00
Change Order amount + \$4,732.70				
			Total	\$31,018.34
COMPETITIVE PRICES: Sole Source - Part is for Fab Grinder, the part was unable to be refurbished and new part had to be purchased. The manufacturer is the only servicer of this piece of equipment.			APPROVED: Purchasing Agent	

Ordinance
4670-18
First Reading

Upon motion by Commissioner Todd Fowler, seconded by Commissioner Larry Calhoun, **Ordinance No. 4670-18**, "AN ORDINANCE TO UPDATE THE ADOPTION OF THE INTERNATIONAL BUILDING CODES TO STAY IN COMPLIANCE WITH STATE OF TENNESSEE ADOPTIONS," was **passed on first reading**. The motion **carried** by five ayes. There were no nay votes.

Annexation

Upon motion by Commissioner John Hunter, seconded by Commissioner Todd Fowler, 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 Resolution to annex certain property at 317 Green Pond Road (See Ordinance 4671-18, Assigning Zoning), be and the same is hereby approved.

Ordinance
4671-18
First Reading

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner John Hunter, **Ordinance No. 4671-18**, "AN ORDINANCE TO ASSIGN ZONING TO PROPERTY LOCATED AT 317 GREEN POND ROAD TO RP-3 (PLANNED RESIDENTIAL DISTRICT)," was **passed on first reading**. The motion **carried** by five ayes. There were no nay votes.

Plan of
Services

Upon motion by Commissioner Larry Calhoun, 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 Plan of Services for the rezoning of property located at 317 Green Pond Road, with all references to the Power Board changed to BrightRidge, be and the same is hereby approved.

Ordinance
4672-18
First Reading

Upon motion by Vice-Mayor Joe Wise, seconded by Commissioner Todd Fowler, **Ordinance No. 4672-18**, "AN ORDINANCE TO REZONE PROPERTY LOCATED AT 2912 BOONES CREEK ROAD FROM I-1 (LIGHT INDUSTRIAL) TO B-4 (PLANNED ARTERIAL BUSINESS)," was **passed on first reading**. The motion **carried** by five ayes. There were no nay votes.

Ordinance
4673-18
First Reading

Upon motion by Commissioner Larry Calhoun, seconded by Commissioner Todd Fowler, **Ordinance No. 4673-18**, "AN ORDINANCE TO REZONE PROPERTY LOCATED AT 1101 SKYLINE DRIVE FROM R-2 (LOW DENSITY RESIDENTIAL) TO R-2C (LOW DENSITY RESIDENTIAL)," was **passed on first reading**. The motion **carried** by five ayes. There were no nay votes.

Policy

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.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JOHNSON CITY, That the 2019 Joint Legislative Policy of the Tri-Cities, be and the same is hereby approved.

COMMISSION MEETING MINUTES

DECEMBER 6, 2018

There being no further business or discussion, Mayor Brock adjourned the meeting at 8:28 p.m.

/s/ Jenny Brock

JENNY BROCK
MAYOR

/s/ Janet Jennings

JANET JENNINGS
CITY RECORDER