



# AGENDA

## City Commission Meeting

Thursday, May 6, 2021 @ 6:00 PM

Commission Chambers, Municipal and Safety Building

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### 1. CALL TO ORDER BY THE MAYOR

### 2. ROLL CALL OF CITY COMMISSIONERS

### 3. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG

- 3.1 Invocation: Randy Hensley, Executive Director, Coalition for Kids
- 3.2 Pledge of Allegiance to the Flag

### 4. APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING

- 4.1 Consider approval of the minutes for the regularly scheduled City Commission meeting held on Thursday, April 15, 2021  
[Agenda Summary - Pdf](#)

### 5. PROCLAMATIONS - RESOLUTIONS - PRESENTATIONS

- 5.1 Presentation of proclamation recognizing May 2021 as Foster Care Awareness Month in Johnson City, Tennessee  
[Agenda Summary - Pdf](#)
- 5.2 Presentation of proclamation recognizing May 6-12, 2021 as Nurse Appreciation Week in Johnson City, Tennessee  
[Agenda Summary - Pdf](#)

### 6. LICENSES

- 6.1 Consider approval of a Certificate of Compliance – Retail Food Store Wine for Publix Tennessee LLC, 509 North State of Franklin Road Suite 20, Johnson City, Tennessee  
[Agenda Summary - Pdf](#)

- 6.2 Consider approval of a Certificate of Compliance – Retail Food Store Wine for JNC410, LLC, d/b/a EarthFare, 1735 West State of Franklin Road, Johnson City, Tennessee  
[Agenda Summary - Pdf](#)
- 6.3 Consideration of a Beer License application for Boyd Hospitality, LLC, d/b/a Johnson City Doughboys, 111 Legion Street, Johnson City, Tennessee.  
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## 7. CONSENT AGENDA

### 7.1. General

- 7.1.1 Consider approval of a three-(3) year agreement with Blue Cross Blue Shield of Tennessee as the Third Party Administrator for the City Health Insurance Program  
[Agenda Summary - Pdf](#)
- 7.1.2 Consider approval of a fee structure for reservations of downtown facilities  
[Agenda Summary - Pdf](#)
- 7.1.3 Consider approval of audit contract renewal for Fiscal Year ending June 30, 2021  
[Agenda Summary - Pdf](#)
- 7.1.4 Consider approval of a Resolution and Supplemental Resolution to amend the Johnson City Series VII-I-1 bonds  
[Agenda Summary - Pdf](#)
- 7.1.5 Consider approval of a Resolution from the Economic Development Administration (EDA) on the Sinking Creek Sewer Pump Station project  
[Agenda Summary - Pdf](#)
- 7.1.6 Consider approval of the Assignment of the Master Services Agreement (Task Order #9) from S&ME Engineering to LJA Engineering on the Basin B2E Sanitary Sewer Rehabilitation project  
[Agenda Summary - Pdf](#)
- 7.1.7 Consider approval of Amendment #7 on the Indian Ridge Road/State of Franklin Road project to extend the contract period  
[Agenda Summary - Pdf](#)
- 7.1.8 Consider approval of the annual State Route Maintenance Contract in the amount of \$302,793.75  
[Agenda Summary - Pdf](#)

- 7.1.9 Consider approval of the I-26 Litter and Mowing Contract in the amount of \$59,580

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## **7.2. Invoices**

- 7.2.1 LDA Engineering (FINAL PAYMENT)

Public Works Department  
West Walnut Street Corridor  
Amount: \$30,000

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## **7.3. Bids**

- 7.3.1 ITB #6476 Goins-Rash-Cain Inc (d/b/a GRC Construction)

Water & Sewer Services  
New Department Facility  
Amount: \$14,261,230

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- 7.3.2 ITB #6492 Summers-Taylor Inc.

Public Works Department: Engineering Division  
Miller Lane Bridge Culvert Project  
Amount: \$742,803.38

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- 7.3.3 ITB #6501 Cadence Petroleum

Fleet Oils and Fluids Contract  
Fleet Management

Amount: \$100,472.50 / 6-months - \$602,835 / three-(3) year total (Estimated)

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- 7.3.4 ITB #6503 Worldwide Equipment Co

Public Works Department: Solid Waste Division  
Rolloff Collection Vehicle  
Amount: \$164,366

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- 7.3.5 ITB #6505 Greeneville Turf & Tractor

Riding Triplex Greens Mower  
Parks & Recreation Department: Golf Division  
Amount: \$53,065.08

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## 7.4. Purchases

- 7.4.1 Peraton - Remotec Inc.  
Bomb Robot Upgrade  
Police Department  
Amount: \$71,835.00  
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- 7.4.2 Tennessee Book Company  
ELA English Language Arts Textbooks  
Johnson City Schools (various locations)  
Amount: \$384,236.36  
[Agenda Summary - Pdf](#)
- 7.4.3 Tennessee Book Company  
Math Textbooks  
Johnson City Schools (various locations)  
Amount: \$229,757.75  
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## 7.5. Proposals

- 7.5.1 RFP #6489 Utility Services Associates LLC  
Leak Detection Survey Services  
Water & Sewer Services  
Amount: \$50,715 annually / \$152,145 three-(3) year cost  
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## 8. ORDINANCES (FIRST READING)

- 8.1 Ordinance 4771-21: First Reading  
An ordinance to rezone various parcels within the Mtn Home Neighborhood (REVISED)  
[Agenda Summary: Ord.4771-21 Mtn Home Neighborhood Rezoning - Pdf](#)

## 9. ORDINANCES (THIRD READING)

- 9.1 Ordinance 4769-21: Third Reading  
An ordinance to rezone 115 Swanee Drive from R-3 to B-4 District  
[Agenda Summary: Ord.4769-21 - 115 Swanee Dr Rezoning - Pdf](#)

## 10. OTHER

- 10.1 Presentation by BrightRidge with an update on the Broadband Rollout and LED Installation  
[Agenda Summary - Pdf](#)
- 10.2 Presentation of Water & Sewer Services Capital Projects Report  
[Agenda Summary - Pdf](#)
- 10.3 Consider approval of a Sub-Lease Between Boyd Sports, LLC and Boyd Hospitality, LLC  
[Agenda Summary - Pdf](#)
- 10.4 Selection of Executive Search Firm for City Manager Recruitment  
[Agenda Summary - Pdf](#)
- 10.5 Consider approval to purchase a two-story building located at 300 Buffalo Street, Units 2 and 3 for \$750,000  
[Agenda Summary - Pdf](#)

## 11. PUBLIC INPUT

## 12. ADJOURNMENT

## 13. INFORMATION

- 13.1 Monthly Report: Checks Signed by the City Manager over \$50,000  
[Agenda Summary - Pdf](#)
- 13.2 Appointment of Employees  
[Agenda Summary - Pdf](#)
- 13.3 Turnover Report - April 2021  
[Agenda Summary - Pdf](#)