

Pre-Meeting WORK SESSION - Cancelled
February 16, 2021
4:00 p.m.

AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
February 16, 2021
5:00 p.m.

1. CALL TO ORDER

Mayor Gary Chesney

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF MINUTES

1. February 2, 2021

6. PROCLAMATIONS/PRESENTATIONS

7. CITIZEN COMMENTS ABOUT AGENDA ITEMS ONLY
(Other than items scheduled for public hearing.)

8. OLD BUSINESS

8-a. Public Hearings & Adoption of Ordinances/Resolutions

9. NEW BUSINESS

9-a. Resolutions

9-b. Introduction and First Reading of Ordinances

1. Ordinance No. ____

Being an Ordinance of the City Council of the City of Morristown, Tennessee to Close and Vacate a Right-of-Way on a portion of Manchester Avenue within the City of Morristown.

{Public Hearing March 2,2021}

9-c. Awarding of Bids/Contracts

1. Approval to Purchase Ammunition for the Police Department from Statewide Contract #331 from Gulf States Distributor in the amount of \$12,868.92.
2. Approval to purchase a 2022 Kenworth/Pac Mac Brush Loader Truck from Worldwide Equipment Inc. via Statewide Contract No. 209 in the amount of \$159,832.00.

9-d. Board/Commission Appointments

1. Mayor appointment or re-appointment to the Morristown Regional Planning Commission for a term to expire March 1, 2025; term expiring Jack Kennerly.

9-e. New Issues

1. Approval of donation of property in the East Tennessee Progress Center to OTICS USA, Inc. which consists of approximately 2.45 acres and sits north of OTICS' existing property.

10. CITY ADMINISTRATOR'S REPORT

11. COMMUNICATIONS/PETITIONS

This is the portion of the meeting where members of the audience may speak subject to the guidelines provided.

12. COMMENTS FROM MAYOR/COUNCILMEMBERS/COMMITTEES

13. ADJOURN

**WORK SESSION
Post-Meeting Work Session
February 16, 2021**

1. Entry Level Police Recruitment

City Council Meeting/Holiday Schedule.

February 16, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
February 16, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
February 26, 2021	Friday	9:00 a.m.	City Council Work Session – 9:00 a.m. P.W. Facility, 4360
March 2, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 2, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
March 16, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 16, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
April 2, 2021	Friday		City Center Closed – Good Friday
April 6, 2021	Tuesday	3:00 p.m.	Finance Committee Meeting
April 6, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
April 6, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
April 20, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
April 20, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
May 4, 2021	Tuesday		Municipal Election Day
May 4, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
May 4, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
May 10, 2021	Monday	5:00 p.m.	Sine Die Council Meeting
May 18, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
May 18, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
May 31, 2021	Monday		City Center Closed – Memorial Day
June 1, 2021	Tuesday	3:00 p.m.	Finance Committee Meeting
June 1, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
June 1, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
June 15, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
June 15, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
July 5, 2021	Monday		City Center Closed – Observance of Independence Day
July 6, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
July 6, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
July 20, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
July 20, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
August 3, 2021	Tuesday	3:00 p.m.	Finance Committee Meeting
August 3, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
August 3, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
August 17, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
August 17, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
September 6, 2021	Monday		City Center Closed – Labor Day
September 7, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
September 7, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
September 21, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
September 21, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
October 5, 2021	Tuesday	3:00 p.m.	Finance Committee Meeting
October 5, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
October 5, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
October 19, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
October 19, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
November 2, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
November 2, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
November 16, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
November 16, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
November 25-26,	Thurs/Fri		City Center Closed – Thanksgiving
December 7, 2021	Tuesday	3:00 p.m.	Finance Committee Meeting
December 7, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
December 7, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
December 21, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
December 21, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
December 24, 2021	Friday		City Center Closed – Christmas Day

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
FEBRUARY 2, 2021**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, February 2, 2021, with the Honorable Mayor Gary Chesney presiding and the following Councilmembers present: Bob Garrett, Chris Bivens, Tommy Pedigo, Kay Senter and Ken Smith. Councilmember Al A'Hearn checked in as present at 5:19 p.m.

Councilmember Ken Smith led in the invocation and "Pledge of Allegiance".

Councilmember Senter made a motion to approve the January 19, 2021 minutes as circulated. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Mayor Chesney opened the floor for citizens comments related to Agenda items. No one spoke.

A Public Hearing was held related to Ordinance 3666; no one spoke.

Councilmember Bivens made a motion to approve Ordinance No. 3666 on second and final reading. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3666

An Ordinance to Establish an Updated Occupational Safety and Health Program Plan, Devise Rules and Regulations, and to Provide for a Safety Director and the Implementation of such Program Plan.

Councilmember Senter made a motion to approve the purchase of traffic counters from Jamar Tech in the amount of \$11,700. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve the best and lowest bid from Tri County Power for mowers for the Parks and Recreation Department in the amount of \$14,571.68. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the Builders Risk Insurance Policy for the construction period of the Community Center from Zurich through Strate Insurance Group in the amount \$34,224. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the contract with Michael Baker International, Inc. to provide General Consulting Services specific to the Morristown Regional Airport (MOR) for a total not to exceed \$10,000. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve the purchase of parts in the amount of \$12,446.58 from Worldwide Equipment to make repairs to a Recycle Truck. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to accept the best and lowest bid from Junior Hommel Excavating of Newport, Tennessee for the Wayne Hansard Park Drainage Improvements in the amount of \$88,147.60; the North Cumberland Street Improvements in the amount of \$157,667; and the West Main Drainage Improvements in the amount of \$198,450. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Al A'Hearn checked in as present at 5:19 p.m.

Councilmember Bivens made a motion to purchase parts in the amount of \$10,805.12 from Municipal Equipment to make repairs to the New Way Sanitation Truck Unit No. 562. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Mayor Chesney opened the floor for members of the audience to speak subject to the guidelines provided. Linda Noe, Antonio Strazzullo spoke.

Mayor Gary Chesney adjourned the February 2, 2021 Morristown City Council meeting at 5:39 p.m.

Mayor

Attest:

City Administrator

ORDINANCE NO. _____,
BEING AN ORDINANCE OF THE CITY COUNCIL OF MORRISTOWN, TENNESSEE
TO CLOSE AND VACATE A RIGHT-OF-WAY WITHIN THE CITY OF
MORRISTOWN.

Section I. WHEREAS, the City Council of the City of Morristown has the power to, when expedient, close, vacate and abandon rights-of-way within the municipality; and

WHEREAS, the following action is deemed to be in the best interest of the municipality;

NOW THEREFORE:

Section II. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN that the following right-of-way is hereby closed, vacated and abandoned:

BEGINNING at a the intersection of the southwestern boundary of Manchester Avenue and the southern boundary of Parcel 126.00 of Hamblen County Tax Map 026; thence continuing along the west-southwestern boundary of the Manchester Avenue right-of-way to the point of intersection with the improvement on said Parcel 126.00; thence southeastwardly to the east-northeastern boundary of the Manchester Avenue right-of-way; thence continuing in a south-southeastwardly direct along said east-northeastern boundary of the Manchester Avenue right-of-way to the point of intersection of the northeastern boundary of Manchester Avenue and the southern boundary of said Parcel 126.00; thence in a southwesterly direction to point of BEGINNING.

This description is intended to describe all portions of Manchester Avenue that lie within the boundary of Parcel 126.00 of Hamblen County Tax Map 026.

Section III. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith be, and the same are, hereby repealed.

Section IV. BE IT FURTHER ORDAINED that this ordinance takes effect from and upon its second and final reading, the public welfare requiring same.

Passed on First Reading this _____ Day of _____, 2021.

Mayor

Attest:

City Administrator

Passed on Second and Final Reading this _____ Day of _____, 2021.

Mayor

Attest:

City Administrator



CITY OF MORRISTOWN
PURCHASING DIRECTOR

P.O. Box 1499
Morristown, TN 37815-0647
Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2021

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21001617-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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GULF STATES DISTRIBUTOR, INC
P.O. BOX 241387

MONTGOMERY, AL 36124-1387

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City of Morristown
100 W 1ST N STREET
aahl@mymorristown.com
MORRISTOWN, TN 37814

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference/Contact	
800-223-7869		334-279-9267	21001672	Diana Morgan	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery		Department/Location
02/08/21	001386				42120
Item#	Description/Part No.		Qty/Unit	Cost Each	Extended Price
001	ORIGINAL		14.00 EACH	209.00000	2,926.00
	PURCHASE VIA STATEWIDE CONTRACT #331 FEDT223A T223A .223 55gr Hi-Shok SP - Qty 14 42120-416				2,926.00
002	H0R83276 .223 55gr Urban TAP - Qty 2 42120-416		2.00 EACH	121.96000	243.92
003	H0RFR100 .223 55gr FMJ-500rd - qty 16 42120-416		16.00 EACH	159.00000	2,544.00
004	SPE53918 53918 .357Sig 125gr GDHP - Qty 5 42120-416		5.00 EACH	329.00000	1,645.00
005	SPE53919 53919 .357Sig 125gr TMJ - qty 8 42120-416		8.00 EACH	259.00000	2,072.00
006	FEDP9HST3 P9HST3 9mm 124gr +P HST HP		3.00 EACH	279.00000	837.00

The City of Morristown is an equal
employment / affirmative action
employer EOE / AA

Authorized Signature

Date

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VENDOR COPY

Authorized Signature

Date

**CITY OF MORRISTOWN**

PURCHASING DIRECTOR

P.O. Box 1499

Morristown, TN 37815-0647

Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2021

Page 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #**21001617-00***Retain this purchase order for proof of tax exemption.***Tax Exempt #62-6000369****V
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r**GULF STATES DISTRIBUTOR, INC
P.O. BOX 241387

MONTGOMERY, AL 36124-1387

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o**City of Morristown
100 W 1ST N STREET
aahl@mymorristown.com
MORRISTOWN, TN

37814

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference/Contact	
800-223-7869		334-279-9267	21001672	Diana Morgan	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery		Department/Location
02/08/21	001386				42120
Item#	Description/Part No.		Qty/Unit	Cost Each	Extended Price
	- qty 3				
007	42120-416		837.00		
			6.00	189.00000	1,134.00
			EACH		
	SPE53651 53651 9mm 124gr TMJ - Qty 6				
008	42120-416		1,134.00		
			3.00	125.00000	375.00
			EACH		
	FEDLE132-00 LE132-00 12ga 9 Pellet				
	00-Buck Tactical - Qty 3				
009	42120-416		375.00		
			3.00	128.00000	384.00
			EACH		
	FEDLE127-RS LE127-RS 12ga 1oz Slug				
	Tactical - Qty 3				
010	42120-416		384.00		
			1.00	329.00000	329.00
			EACH		
	FEDAE308D AE308DLC .308 150gr FMJ BT				
	- Qty 1				
011	42120-416		329.00		
			1.00	379.00000	379.00
			EACH		
	FEDGM308M-500 GM308M .308 168gr BTHP				
	Match-500cs - Qty 1				
	42120-416		379.00		
				PO Total	12,868.92

The City of Morristown is an equal
employment / affirmative action
employer EOE / AA**VENDOR COPY**

Authorized Signature

Date

[Return to Agenda](#)

Authorized Signature

Date



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Contract Issued to:

Gulf State Distributors
6000 E Shirley Ln

Montgomery, AL 36117

Vendor ID: 0000001318

Contract Number: 0000000000000000000055311

Title: SWC 331 Ammunition

Start Date : July 14, 2017 End Date: July 13, 2021

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or

liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Joshua Polk
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-360-4460
Fax: 615-741-0684
Email: Joshua.Polk@tn.gov

Line Information

Line 1

Item ID: 1000120199

Ammunition, Shells, Shotgun: 12 Gauge, #8, plastic case, loaded with 1.125 ounces of #8 shot. Powder equivalent minimum of 2.75 drams, 2.75 inch length, 25 rounds per box. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: TGL12#8

Manufacturer Item #: TGL12#8

Unit Price: \$ 316

Line 2

Item ID: 1000120201

Ammunition, Shells, Shotgun: 12 Gauge, #9, plastic case. Loaded with 1.125 oz. of #9 shot. Powder equivalent to 2.75 drams, 2.75 inch length, 25 rounds per box, min. 200 max. 500 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: TGL12#9

Manufacturer Item #: TGL12#9

Unit Price: \$ 316

Line 3

Item ID: 1000120196

Ammunition, Shells, Shotgun: 20 Gauge, plastic case, loaded 7/8 ounce of #9 shot. Powder equivalent minimum of 2.5drams, 2.75 inch length. Twenty five rounds per box. Min. 200 max. 500 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: TGL20#9

Manufacturer Item #: TG20#9

Unit Price: \$ 316

Line 4

Item ID: 1000120205

Ammunition, cartridges, .22 caliber long rifle, standard velocity bullet with brass cartridge case, weight 40 grains, style lead or copper plated. 100 each per box, pricing is per 1000 rounds.

Unit of Measure: TH

Vendor Item/Part #: AE5022

Manufacturer Item #: AE5022

Unit Price: \$ 39.80

Line 5

Item ID: 1000120210

Ammunition, cartridges, Rifle, .223 Remington. 55 grain semi jacketed Soft Point with brass cartridge case. 20 rounds per box. Min. 200 max. 500 rounds per case. priced at 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: T223A

Manufacturer Item #: R223R1

Unit Price: \$ 418

Line 6

Item ID: 1000120217

Ammunition, .357 SIG, 125 grain hot bonded, brass jacket. Water-resistant primer. 50 per box, Min. 500 max. 1000 rounds per case. pricing per 1000 rounds.

Unit of Measure: TH

Vendor Item/Part #: 53918

Manufacturer Item #: 53918

Unit Price: \$ 329

Line 7

Item ID: 1000120219

Ammunition, .357 caliber SIG, 125 grain, full metal jacket. 50 per box, 200 min. 1000 max. rounds per case. No reloads or remanufactured will be accepted. pricing per 1000 rounds.

Unit of Measure: TH

Vendor Item/Part #: 53919

Manufacturer Item #: L357S1

Unit Price: \$ 259

Line 8

Item ID: 1000120220

**Discontinued* Ammunition, 410 Gauge, 2.5inch length, #9 shot powder dram equivalent max. 25 rounds per box. Min. 200 max. 1000 rounds per case. pricing per 1,000 rounds.*

Unit of Measure: TH

Vendor Item/Part #: T412#9

Manufacturer Item #: STS4109

Unit Price: \$ 312

Line 9

Item ID: 1000143111

Ammunition, Handgun, .380 ACP, 95 grain full metal jacket bullet.

Unit of Measure: TH

Vendor Item/Part #: 53608

Manufacturer Item #: 53608

Unit Price: \$ 229

Line 10

Item ID: 1000142237

Ammunition, Handgun, 9mm Luger + P, 124 to 127 grain, premium jacketed hollow point bullet.

Unit of Measure: TH

Vendor Item/Part #: P9HST3

Manufacturer Item #: RA9124TP

Unit Price: \$ 279

Line 11

Item ID: 1000143116

Ammunition, Handgun, 9mm Luger, 147 grain, full metal jacket.

Unit of Measure: TH

Vendor Item/Part #: 53620

Manufacturer Item #: 53620

Unit Price: \$ 192

Line 12

Item ID: 1000143117

Ammunition, Handgun, 9mm Luger, 147 grain, premium jacketed, hollow point bullet.

Unit of Measure: TH

Vendor Item/Part #: P9HST2

Manufacturer Item #: P9HST4

Unit Price: \$ 279

Line 13

Item ID: 1000143118

**Discontinued* Ammunition, Handgun, .45 ACP, 185 grain, premium bonded jacket, hollow point bullet.*

Unit of Measure: TH

Vendor Item/Part #: 53964

Manufacturer Item #: 53964

Unit Price: \$ 352

Line 14

Item ID: 1000142230

Ammunition, Rifle .308, 168 grain, Premium jacketed,? boat tail hollow point bullet.

Unit of Measure: TH

Vendor Item/Part #: GM308M-500

Manufacturer Item #: RM308W7

Unit Price: \$ 758

Line 15

Item ID: 1000142231

Ammunition, Rifle, 5.56 NATO, 55 Grain, FMJ, Do Not use in Rifles chambered for.233.

Unit of Measure: TH

Vendor Item/Part #: XM193

Manufacturer Item #: XM193

Unit Price: \$ 338

Line 16

Item ID: 1000142232

**Discontinued* Ammunition, Rifle, 5.56 NATO, 62 Grain, FMJ, Not use in Rifles chambered for.233.*

Unit of Measure: TH

Vendor Item/Part #: XM855CS

Manufacturer Item #: XM855CS

Unit Price: \$ 331.5

Line 17

Item ID: 1000142235

**Discontinued* Ammunition, Rifle, 7.62 NATO, 168 grain, FMJ, open tip bullet.*

Unit of Measure: TH

Vendor Item/Part #: A76251M1A

Manufacturer Item #: A76251M1A

Unit Price: \$ 745

Line 18

Item ID: 1000143110

Ammunition, Rifle .22LR, 37 to 40 grain, copper plated, round nose bullet.

Unit of Measure: TH

Vendor Item/Part #: 710

Manufacturer Item #: 1522

Unit Price: \$ 59.8

Line 19

Item ID: 1000179164

Ammunition, cartridges, Rifle, .223 Remington, 55 grain boat tail Hollow Points with brass cartridge case. 20 rounds per box. Min. 200 max. 500 rounds per case. priced at 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: T223E

Manufacturer Item #:

Unit Price: \$ 478

Line 20

Item ID: 1000179165

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Green, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9G2

Manufacturer Item #:

Unit Price: \$ 490

Line 21

Item ID: 1000179166

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, White, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9W2

Manufacturer Item #:

Unit Price: \$ 490

Line 22

Item ID: 1000179167

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Red, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9R2

Manufacturer Item #:

Unit Price: \$ 490

Line 23

Item ID: 1000179168

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Blue, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9B2

Manufacturer Item #:

Unit Price: \$ 490

Line 24

Item ID: 1000179169

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Yellow, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9Y2

Manufacturer Item #:

Unit Price: \$ 490

Line 25

Item ID: 1000179170

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Non-Marking, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9NM2

Manufacturer Item #:

Unit Price: \$ 490

Line 26

Item ID: 1000179171

Ammunition, Handgun, 9mm Luger, Force on Force Marking Rd, Blank, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF9BLK2

Manufacturer Item #:

Unit Price: \$ 490

Line 27

Item ID: 1000179172

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, Green, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556G1

Manufacturer Item #:

Unit Price: \$ 558

Line 28

Item ID: 1000179173

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, White, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556W1

Manufacturer Item #:

Unit Price: \$ 558

Line 29

Item ID: 1000179174

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, Red, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556R1

Manufacturer Item #:

Unit Price: \$ 558

Line 30

Item ID: 1000179175

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, Blue, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556B1

Manufacturer Item #:

Unit Price: \$ 558

Line 31

Item ID: 1000179176

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, Yellow, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556Y1

Manufacturer Item #:

Unit Price: \$ 558

Line 32

Item ID: 1000179177

Ammunition, Rifle, 5.56 NATO, Force on Force Marking Rd, Non-Marking, 500/Case

Unit of Measure: CS

Vendor Item/Part #: FF556NM1

Manufacturer Item #:

Unit Price: \$ 558

Line 33

Item ID:

APCAT - Percentage off Law Enforcement Catalog & Federal, Speer, Hornady 12 to 47% (see Usage Instructions for Catalog)

Unit of Measure: TH

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Michael F. Perry/AWB
APPROVED: _____

Digitally signed by Michael F. Perry/AWB
DN: cn=Michael F. Perry/AWB, o=Central Procurement
Office, ou, email=Tony.Bybee@tn.gov, c=US
Date: 2021.01.07 13:29:13 -06'00'

BY: _____

Digitally signed by Josh Polk
DN: cn=Josh Polk, o=General
Services, ou=Central Procurement
Office, email=Joshua.Polk@tn.gov,
c=US
Date: 2021.01.07 13:25:37 -06'00'

CHIEF PROCUREMENT OFFICER

PURCHASING AGENT

DATE

**CITY OF MORRISTOWN**

PURCHASING DIRECTOR

P.O. Box 1499

Morristown, TN 37815-0647

Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2021

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #**21001657-00***Retain this purchase order for proof of tax exemption.***Tax Exempt #62-6000369****V
e
n
d
o
r**WORLDWIDE EQUIPMENT INC
6614 WILBANKS ROAD

KNOXVILLE, TN 37912

**S
h
i
p
t
o**CITY OF MORRISTOWN PUBLIC WORKS
619 HOWELL ROAD
purchasing@mymorristown.com
MORRISTOWN, TN 37813

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference/Contact			
865-688-4300		865-687-1003		21001933		ASHLEY AHL			
Date Ordered		Vendor Number		Date Required		Interoffice Delivery		Department/Location	
02/12/21		000932						41610	
Item#	Description/Part No.				Qty/Unit	Cost Each		Extended Price	
001	ORIGINAL								
					1.00	87834.00000		87,834.00	
					EACH				
	2022 KENWORTH T370 CHASSIS								
	43160-971				87,834.00				
002					1.00	71998.00000		71,998.00	
					EACH				
	2022 PAC MAC BRUSH LOADER MODEL								
	KBF-20H-HJ								
	PER STATEWIDE CONTRACT NO. 209								
	43160-971				71,998.00				
						PO Total		159,832.00	

The City of Morristown is an equal
employment / affirmative action
employer EOE / AA**VENDOR COPY**_____
Authorized Signature_____
Date[Return to Agenda](#)_____
Authorized Signature_____
Date



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Worldwide Equipment Inc
6614 Wilbanks Rd

Knoxville, TN 37912

Vendor ID: 0000084264

Contract Number: 0000000000000000000064432

Title: SWC# 209 - Vehicles

Start Date : October 01, 2019 End Date: September 30, 2021

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187737

Light Trucks, Hino(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

Unit of Measure: EA

Unit Price: \$ 0

Line 2

Item ID: 1000187738

Medium Trucks, Hino(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

Unit of Measure: EA

Unit Price: \$ 0

Line 3

Item ID: 1000187739

Medium Trucks, Kenworth(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

Unit of Measure: EA

Unit Price: \$ 0

Line 4

Item ID: 1000187762

Medium Trucks, Mack (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

Unit of Measure: EA

Unit Price: \$ 0

Line 5

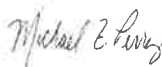
Item ID: 1000179941

Optional Equipment, Generic SWC209 Asset (All Regions)

Unit of Measure: EA

Unit Price: \$ 0

APPROVED:



Digitally signed by Mike Perry
DN: cn=Mike Perry, o=Chief
Procurement Officer,
ou=Department of General Services,
email=mike.perry@tn.gov, c=US
Date: 2019.11.19 08:19:38 -0600

CHIEF PROCUREMENT OFFICER

BY:

Mike Neely

Digitally signed by Mike Neely
DN: cn=Mike Neely, o=TN CPO, ou=CPO,
email=umichaelcneely@tn.gov, c=US
Date: 2019.11.19 06:39:25 -0600

PURCHASING AGENT

DATE

February 10, 2021

Mr. Tony Cox
City of Morristown
P. O. Box 1499
Morristown, TN 37816

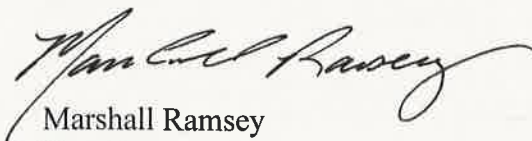
Dear Tony:

At a called meeting of the Industrial Development Board of the City of Morristown on February 10, 2021, the Board considered a request to donate approximately 2.45 acres to OTICS USA, Inc. The property sits just north of their existing property and is bordered by Progress Parkway.

The Industrial Development Board recommends the donation of this land to OTICS USA, Inc. with OTICS being responsible for any expenses related to the transfer of the property.

If you have any questions, please don't hesitate to call.

Sincerely,



Marshall Ramsey
Secretary

MR/jb

Cc: Mr. Joey Barnard