

**Pre-Meeting WORK SESSION
November 16, 2021
4:00 p.m.**

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
November 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. November 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

1. Ordinance No. 3699

Entitled Being an Ordinance of the City Council of Morristown, Tennessee amending Title 3, Chapter 1, Section 109 (Court Costs) of the Morristown Municipal Code.

9. NEW BUSINESS

9-a. Resolutions

9-b. Introduction and First Reading of Ordinances

1. Ordinance No. ____

To amend Ordinance Number 3689, The City of Morristown, Tennessee Annual Budget for Fiscal Year 2021-2022 Totaling \$23,000; Necessary to appropriate additional funds for the FY2022 FAA Airports Coronavirus Response Grant in the amount of \$23,000 to be used for ongoing and routine maintenance. **{Public Hearing December 7, 2021}**

9-c. Awarding of Bids/Contracts

1. Approval of PO 22001100 to Blue Grass Recreation Sales & Installation in the amount \$12,708.65 for Playground Border for Civic Park, Martin Luther King Park, Wildwood Park and Popkin Field.
2. Approval of PO 22001101 to Gametime - Cunningham Recreation in the amount \$48,172.28 for benches, mats, replacement tiles and climbing wall for the Parks and Recreation Department.
3. Approval of PO#22001099 to Columbia Chrysler Dodge for the purchase of two 2022 Ram 1500 Quad Cab 4x4 trucks for the Fire Department in the amount \$60,598 via Statewide Contract SWC209.
4. Approval of PO#22001098 to Columbia Chrysler Dodge for the purchase of one 2022 Ram 1500 Crew Cab 4x4 truck for the Fire Department in the amount \$40,123 via Statewide Contract SWC209.
5. Approval for the Fire Department to apply for the Assistance to Firefighters Grant in the amount of \$250,800 with a 10% local match in the amount \$25,080 to be used for the purchase of self-contained breathing apparatus packs.
6. Approval of Contract with Ziggurat Development in the amount of \$224,491 for Morristown Park Buildings ADA Improvements.
7. Approval to apply for the SF-424 Airport Layout Plan (ALP) Grant for the Morristown Airport in an amount of \$299,800. This grant requires no local match.
8. Approval of Change Order Number 4 in the amount of \$594,181.18 with Path Construction for Morristown Landing.
9. Approval of Change Order Number 5 in the amount of \$40,970.19 with Path Construction for Campus Improvements (Police Impound Lot).
10. Approval to accept the recommendation from LDA and award the best and lowest bid to Baseline Sports Construction, LLC in the amount of \$241,331 for the Frank Lorino Park - Tennis Court Rehabilitation Project and allow Tony Cox, City Administrator to enter into contract.

11. Approval to accept the recommendation from DIA and award the best and lowest bid to Leon Williams Contractors, LLC in the amount of \$807,000 for the City Center Renovation Project and allow Tony Cox, City Administrator to enter into contract.
12. Approval to award the best and lowest bid to Down to Earth, LLC in the amount \$28,705 for the bid for demolition of property located at 1017 E. First North Street – Unit #s 11, 12 and 13 and 1017 E. First North Street – Unit #s 6, 7, 8, 9 and 10 and allow Tony Cox, City Administrator to enter into contract.

9-d. Board/Commission Appointments

9-e. New Issues

1. Approval to hire six entry-level officers for the Morristown Police Department.
2. Approval of Fire Department promotion to Engineer/Driver.

10. CITY ADMINISTRATOR’S REPORT

1. Line-Item Transfer(s) for Fiscal Year 2021-2022 Quarter No. 1

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
November 16, 2021**

1. No Workshop Scheduled

City Council Meeting/Holiday Schedule.

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, 2021	Thurs/Fri		City Center Closed – Observance of Thanksgiving Holiday
December 7, 2021	Tuesday	3:30 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 & 27, 2021	Friday		City Center Closed – Observance of Christmas Holiday
December 31, 2021	Friday		City Center Closed – Observance of New Year’s Day
January 4, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
January 4, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
January 17, 2022	Monday		City Center Closed – Observance of Martin Luther King Day
January 18, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
January 18, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
February 1, 2022	Tuesday	3:30 p.m.	Finance Committee Meeting
February 1, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
February 1, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
February 15, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
February 15, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
March 1, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 1, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
March 15, 2022	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 15, 2022	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session

**STATE OF TENNESSEE
COUNTY OF HAMBLEN
CORPORATION OF MORRISTOWN
NOVEMBER 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. with the Honorable Mayor Gary Chesney presiding and the following Councilmembers present: Al A'Hearn, Tommy Pedigo, Kay Senter and Ken Smith. Absent: Chris Bivens and Bob Garrett

Councilmember A'Hearn led in the invocation and "Pledge of Allegiance".

Councilmember Smith made a motion to approve the October 19, 2021 minutes as circulated. Councilmember A'Hearn 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 relating to Ordinance 3698. Mitchell Franklin and Randy Corlew spoke.

Councilmember Smith made a motion to approve Ordinance No. 3698 on second and final reading. Councilmember A'Hearn seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3698

Entitled an Ordinance to Annex Certain Territory and to incorporate same within the Corporate Boundaries of the City of Morristown Tennessee. Annexation of properties located east of Noes Chapel Road having the Hamblen County Tax Parcel ID #: 032024 10600 and 032024 13003 the Zoning Designation of High-Density Residential District, R3, the general location being shown on Exhibit A.

Councilmember A'Hearn made a motion to approve Ordinance No. 3699 on first reading and schedule a Public Hearing relative to final passage of said Ordinance for November 16, 2021. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3699

Being an Ordinance of the City Council of Morristown, Tennessee amending Title 3, Chapter 1, Section 109 (Court Costs) of the Morristown Municipal Code.

Councilmember Senter made a motion to approve of Change Order No. 3 from PATH Construction for Morristown Landing/Public Works Campus Improvements (Road Improvement and Wash Bay) in the amount of \$555,787.34. Councilmember A'Hearn seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve to accept the proposal for Pest Control and Elimination from Adrian Hale Pest Control and to allow Tony Cox, City Administrator to enter into a contract. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve PO# 22000950 to Ari Phoenix, Inc. for the purchase of mobile lifts for the Equipment Shop in the amount of \$23,882.84. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember A'Hearn made a motion to approve PO# 22000949 to Wilson County Motors for the purchase of two 2022 Colorado Trucks for the Parks and Recreation Department in the amount of \$51,596.40. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve PO# 22000948 to Columbia Chrysler Dodge for the purchase of one 2022 Ram 3500 with dump body for the Parks and Recreation Department in the amount of \$67,038.28. Councilmember A'Hearn seconded the motion and upon roll call; all voted "aye".

Councilmember A'Hearn made a motion to approve to close a portion of Peavine Alley for November 22-December 31, 2021 for the Downtown Morristown "Christmas Alley" event. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember A'Hearn made a motion to approve of Change Order No. 2 from LDA Engineering for South Cumberland Drainage Improvements Project to cover cost for utility conflicts and additions for the parking lot adjacent to the Farmer's Market in the amount of \$156,817.80. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to approve to accept the proposal from GEOS in the not-to-exceed amount of \$27,535 for the Thompson Creek Road Project and to allow Tony Cox, City Administrator to enter into agreement. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to re-appoint Deputy Chief Michelle Jones to the Morristown-Hamblen Child Care Centers Board for a two (2) year term to expire November 20, 2023. Councilmember A'Hearn 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 spoke.

Mayor Gary Chesney adjourned the November 2, 2021 Morristown City Council meeting at 5:23 p.m.

Mayor

Attest:

City Administrator

DRAFT

ORDINANCE NO. 3699
BEING AN ORDINANCE OF THE CITY COUNCIL OF MORRISTOWN, TENNESSEE
AMENDING TITLE 3, CHAPTER 1, SECTION 109 OF THE MORRISTOWN
MUNICIPAL CODE.

Be it ordained by the City Council for the City of Morristown that in order to clarify and permit the collection of service of process fees, the text of Title 3, Chapter 1, Section 109 of the Morristown Municipal Code is amended as follows:

“3-109. Court costs.

When imposed, court costs, including clerical fees for all municipal charges shall be set at \$25.00 per charge. Such costs are in addition to state and municipal litigation taxes. Additionally, service of process fees, including outside process servers and/or service by publication, shall also be assessed to the defendant in addition to the \$25.00 court costs as previously stated.”

This ordinance shall take effect upon second and final reading, the public welfare requiring same.

Passed on First Reading this 2nd day of November, 2021.

Mayor

Attest:

City Administrator

Passed on Second and Final Reading this 16th day of _____, 2021.

Mayor

Attest:

City Administrator

APPROPRIATION ORDINANCE

Ordinance Number: 3689.04

6

TO AMEND ORDINANCE NUMBER 3689, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR FISCAL YEAR 2021-2022 TOTALING \$23,000; NECESSARY TO APPROPRIATE ADDITIONAL FUNDS FOR THE FY2022 FAA AIRPORTS CORONAVIRUS RESPONSE GRANT PROGRAM (ACRGP), FUNDS WILL BE USED FOR ONGOING AND ROUTINE MAINTENANCE,

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3689 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2021-2022 is hereby amended and funds are herewith appropriated or adjusted as presented,

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE	FUND BALANCE	EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	Revenue	110.33585	TDOT Airport Grants	\$23,000			
General (#110)	Airport	48100.429	General Operating Supplies			\$ 23,000	
			Totals	\$ 23,000	\$ -	\$ 23,000	\$ -

PASSED ON FIRST READING THIS 16th DAY OF NOVEMBER 2021

Mayor Signature

ATTEST: _____
City Administrator Signature

PASSED ON SECOND READING THIS 7th DAY OF DECEMBER 2021

Mayor Signature

ATTEST: _____
City Administrator Signature

Return to Agenda



**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 2022

Page 1

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

Purchase Order # **22001100-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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BLUEGRASS RECREATION SALES AND INSTALLATIO
434 QUIRKS RUN RD

DANVILLE, KY 40422

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CITY OF MORRISTOWN PARKS & REC
415 W LOUISE AVENUE
purchasing@mymorristown.com
MORRISTOWN, TN 37813

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference/Contact	
800-257-5993				22001440		CRAIG PRICE	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery		Department/Location		
11/11/21	008873				41610		
Item#	Description/Part No.		Qty/Unit	Cost Each	Extended Price		
001	ORIGINAL		61.00 EACH	40.35000	2,461.35		
002	CIVIC PARK: 12" APS PLAYGROUND BORDER WITH SURFACING GUIDE AND STAKE 44430-999		1.00 EACH	565.00000	565.00		
003	CIVIC PARK:APS HALF RAM FOR 21" BORDERS 44430-999		76.00 EACH	40.35000	3,066.60		
004	MLK PARK: 12" APS PLAYGROUND BORDER WITH SURFACING GUIDE AND STAKE 44430-999		1.00 EACH	565.00000	565.00		
005	MLK PARK:APS HALF RAMP FOR 21" BORDERS 44430-999		54.00 EACH	40.35000	2,178.90		
	WILDWOOD PARK: 12"APS PLAYGROUND BORDER WITH SURFACING GUIDE AND STAKE						

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 2022

Page 2

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

Purchase Order # **22001100-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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BLUEGRASS RECREATION SALES AND INSTALLATIO
434 QUIRKS RUN RD

DANVILLE, KY 40422

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CITY OF MORRISTOWN PARKS & REC
415 W LOUISE AVENUE
purchasing@mymorristown.com
MORRISTOWN, TN 37813

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference/Contact	
800-257-5993				22001440		CRAIG PRICE	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery			Department/Location	
11/11/21	008873					41610	
Item#	Description/Part No.	Qty/Unit	Cost Each		Extended Price		
006	44430-999	2,178.90	1.00	565.00000	565.00		
	WILDWOOD PARK:APS HALF RAMP FOR 21" BORDERS		EACH				
007	44430-999	565.00	48.00	40.35000	1,936.80		
	POPKIN PARK: 12" APS PLAYGROUND BORDER WITH SURFACING GUIDE AND STAKE		EACH				
008	44430-999	1,936.80	1.00	565.00000	565.00		
	APS HALF RAMP FOR 21" BORDERS		EACH				
009	44430-999	565.00	1.00	805.00000	805.00		
	FREIGHT ESTIMATE APS BORDERS		EACH				
	COUNCIL APPROVAL DATE: NOVEMBER 16, 2021						
	44430-999	805.00					
				PO Total	12,708.65		

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Date

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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 2022

Page 1

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

Purchase Order # 22001101-00

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

Vendor

GAMETIME c/o CUNNINGHAM RECREATION
P O BOX 240981

CHARLOTTE, NC 28224

Ship To

CITY OF MORRISTOWN PARKS & REC
415 W LOUISE AVENUE
purchasing@mymorristown.com
MORRISTOWN, TN 37813

Table with columns: Vendor Phone Number, Vendor Fax Number, Requisition Number, Delivery Reference/Contact, Date Ordered, Vendor Number, Date Required, Interoffice Delivery, Department/Location, Item#, Description/Part No., Qty/Unit, Cost Each, Extended Price. Includes line items for tile replacement, wear mats, and climbing wall area.

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

Authorized Signature

Date

VENDOR COPY

Authorized Signature

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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 2022

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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Purchase Order # **22001099-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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TT OF COLUMBIA
106 S. JAMES CAMPBELL BLVD

COLUMBIA, TN 38401

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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	
877-349-9378 ext 00		865-684-4911		22001445		MICHELE PARVIN	
Date Ordered	Vendor Number	Date Required	Interoffice Delivery			Department/Location	
11/11/21	006927					41610	
Item#	Description/Part No.			Qty/Unit	Cost Each	Extended Price	
001	ORIGINAL			1.00	30299.00000	30,299.00	
				EACH			
002	2022 RAM 1500 CLASSIC (DS6L41) TRADESMAN 4X4 QUAD CAB 6'4" BOX (5) 42210-971			30,299.00			
				1.00	30299.00000	30,299.00	
				EACH			
	2022 RAM 1500 CLASSIC (DS6L41) TRADESMAN 4X4 QUAD CAB 6'4" BOX (5) COUNCIL APPROVAL DATE: NOVEMBER 16, 2021 42220-971			30,299.00			
						PO Total	60,598.00

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

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Date

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Authorized Signature

Date



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

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd
Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 0000000000000000000072308

Title: SWC209 Vehicles

Start Date : September 24, 2021 End Date: December 31, 2023

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: 615-741-5971
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID: 1000187717
Sedans, CDJR, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-008
Manufacturer Item #:
Unit Price: \$ 0

APPROVED: _____ BY: _____
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 2022

Page 1

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

Purchase Order # **22001098-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

Vendor

TT OF COLUMBIA
106 S. JAMES CAMPBELL BLVD

COLUMBIA, TN 38401

Ship To

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			
877-349-9378 ext 00		865-684-4911		22001442		MICHELE PARVIN			
Date Ordered		Vendor Number		Date Required		Interoffice Delivery		Department/Location	
11/11/21		006927						41610	
Item#	Description/Part No.			Qty/Unit	Cost Each	Extended Price			
001	ORIGINAL			1.00	40123.00000	40,123.00			
	2022 RAM 1500 CLASSIC (DS6T98)SSV 4X4 CREW CAB 5'7" BOX (3)PER SWC CONTRACT #209			EACH					
	COUNCIL APPROVAL DATE: NOVEMBER 16, 2021 42240-971					40,123.00			
					PO Total	40,123.00			

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

Authorized Signature

Date

[Return to Agenda](#)

Authorized Signature

Date

VENDOR COPY



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

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd
Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 0000000000000000000072308

Title: SWC209 Vehicles

Start Date : September 24, 2021 End Date: December 31, 2023

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: 615-741-5971
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID: 1000187717
Sedans, CDJR, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-008
Manufacturer Item #:
Unit Price: \$ 0

APPROVED: _____ BY: _____ DATE _____
CHIEF PROCUREMENT OFFICER PURCHASING AGENT

The City of Morristown

Finance Department



Memorandum

To: City Council

From: Michele Parvin, Accountant/Grants Coordinator

Date: November 10, 2021

RE: 2021 Assistant Firefighters Grant

The City of Morristown is requesting approval to apply for the 2021 Assistant Firefighters Grant offered through the Federal Emergency Management Agency (FEMA). This is a competitive program designed to address the needs of the national fire services. This grant is 90/10 federal/ city split with the cost of federal share in the amount of \$225,720 and city's share of \$25,080 a total of \$250,800.

Application to be made to purchase 33 Self-Contained Breathing Apparatus packs (included with two air bottles and high temperature mask). These items would enhance the safety and proficiency in rescue situations.

 **AIA® Document A101® – 2017****Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum**

AGREEMENT made as of the First day of November in the year Two Thousand Twenty-One

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Morristown
100 W 1st N Street
Morristown, TN
Telephone Number: 423-585-4622

and the Contractor:

(Name, legal status, address and other information)

Ziggurat Development, LLC
3710 Neal Drive
Knoxville, TN 37918
Telephone Number: 865-377-4946

for the following Project:

(Name, location and detailed description)

Morristown Park Buildings ADA Improvements
Morristown, TN
Modifications for (7) restrooms to comply with ADA requirements.

The Architect:

(Name, legal status, address and other information)

Lose Design
9724 Kingston Pike, STE 1404
Knoxville, TN 37922
Telephone Number: 615-242-0040

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS**
- 2 THE WORK OF THIS CONTRACT**
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 4 CONTRACT SUM**
- 5 PAYMENTS**
- 6 DISPUTE RESOLUTION**
- 7 TERMINATION OR SUSPENSION**
- 8 MISCELLANEOUS PROVISIONS**
- 9 ENUMERATION OF CONTRACT DOCUMENTS**

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

Init.

(Check one of the following boxes and complete the necessary information.)

Not later than One Hundred Twenty (120) calendar days from the date of commencement of the Work.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Two Hundred Twenty-four Thousand Four Hundred Ninety-one Dollars and Zero Cents (\$ 224,491.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate No. 1 Epoxy Floor Coating	\$25,500.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:

(Identify each allowance.)

Item	Price
------	-------

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

\$200.00 per calendar day

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

Init.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than () days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5%

Init.

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

NaN %

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Lose Design
9724 Kingston Pike, STE 1404 Knoxville, TN 37922

Telephone Number: 615-242-0040

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2017

Litigation in a court of Hamblen County, TN.

Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

(Name, address, email address, and other information)

§ 8.3 The Contractor’s representative:

(Name, address, email address, and other information)

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
	Morristown Park Buildings ADA Improvements Multiple Parks LPRF Grant	07/19/2021

.6 Specifications

Section	Title	Date	Pages
	Project Manual - Morristown Park Buildings ADA Improvements	8/20/2021	

.7 Addenda, if any:

Number	Date	Pages
--------	------	-------

Init.

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

Additions and Deletions Report for AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:12:57 ET on 10/15/2021.

PAGE 1

AGREEMENT made as of the First day of November in the year Two Thousand Twenty-One

...

City of Morristown
100 W 1st N Street
Morristown, TN
Telephone Number: 423-585-4622

...

Ziggurat Development, LLC
3710 Neal Drive
Knoxville, TN 37918
Telephone Number: 865-377-4946

...

Morristown Park Buildings ADA Improvements
Morristown, TN
Modifications for (7) restrooms to comply with ADA requirements.

...

Lose Design
9724 Kingston Pike, STE 1404
Knoxville, TN 37922
Telephone Number: 615-242-0040

PAGE 2

A date set forth in a notice to proceed issued by the Owner.

PAGE 3

Not later than One Hundred Twenty (120) calendar days from the date of commencement of the Work.

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred Twenty-four Thousand Four Hundred Ninety-one Dollars and Zero Cents (\$ 224,491.00), subject to additions and deductions as provided in the Contract Documents.

...

Alternate No. 1 Epoxy Floor Coating \$25,500.00

...

\$200.00 per calendar day

PAGE 4

5%

PAGE 5

NaN %

...

Lose Design
9724 Kingston Pike, STE 1404 Knoxville, TN 37922
Telephone Number: 615-242-0040

PAGE 6

[X] Litigation in a court of competent jurisdiction Hamblen County, TN.

PAGE 7

Morristown Park 07/19/2021
Buildings ADA
Improvements Multiple
Parks LPRF Grant

...

Project Manual - 8/20/2021
Morristown Park
Buildings ADA
Improvements

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:12:57 ET on 10/15/2021 under Order No. 1865126968 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ - 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

The City of Morristown



Memorandum

From the Office of Administration

Morristown City Council Agenda Item Summary

Date: November 12, 2021

Agenda Item: Approval of Grant Application – Airport Layout Plan

Prepared by: Anthony W Cox, City Administrator

Subject: Request for approval of grant application

Background/History: Airport Layout Plans (ALPs) are long-range plans that detail the growth and development of the airport. The ALP is the airport planning drawing set that shows the recommendations of the planning process consisting of at least a cover sheet and seven scaled drawings of existing and proposed land and facilities required for the operation of the airport. Additionally, the ALP contains air usage information, land usage information along with a narrative report to provide justification for airport improvement projects.

Generally, the ALP should be updated at least every ten years and whenever a major improvement project has been completed at the airport or sooner if airport development has accelerated beyond the scope of the previous ALP.

Recent success in developing corporate hangars along with requests to move the taxiway and future relocation of T-hangars have led the TDOT Aeronautics Division to ask Morristown to update our ALP for the KMOR airfield. This update will reflect the recent development as well as reflect how requested improvements will be laid out.

Findings/Current Activity: This grant request will be for \$299,800 which will cover the entire cost of the updated ALP.

Financial Impact: This grant does not require any local match. If funded, the grant will fully fund the project.

Action options/Recommendations: It is staffs' recommendation to approve the grant application to meet the requested updates.

Attachment: Application

Application for Federal Assistance SF-424	
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____	
* 3. Date Received: 11/05/2021	4. Applicant Identifier: _____
5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____
State Use Only:	
6. Date Received by State: _____	7. State Application Identifier: _____
8. APPLICANT INFORMATION:	
* a. Legal Name: City of Morristown, TN	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 62-6000369	* c. UEI: FWNGHUGWFD22
d. Address:	
* Street1: 100 W 1st North Street	_____
Street2:	_____
* City: Morristown	_____
County/Parish: Hamblen	_____
* State: TN: Tennessee	_____
Province:	_____
* Country: USA: UNITED STATES	_____
* Zip / Postal Code: 37814-4652	_____
e. Organizational Unit:	
Department Name: _____	Division Name: _____
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: Mr.	* First Name: Anthony
Middle Name:	_____
* Last Name: Cox	_____
Suffix:	_____
Title: City Administrator	
Organizational Affiliation: _____	
* Telephone Number: 423-585-4603	Fax Number: _____
* Email: tcox@mymorristown.com	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

TBD

* Title:

TBD

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Airport Layout Plan (ALP) update.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="299,800.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="299,800.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
17007-3 Morristown Community Center

CONTRACT INFORMATION:
Contract For: General Construction
Date: 12/01/2020

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 11/10/2021

OWNER: (Name and address)
City of Morristown
100 West First North St.
Morristown, TN 37814

ARCHITECT: (Name and address)
Lose Design
2809 Foster Ave
Nashville, TN 37210

CONTRACTOR: (Name and address)
Path Construction Northeast
125 E. Algonquin RD
Arlington Heights, IL 6005

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Construction Revisions

Project construction contingency items through the course of construction.

The original Contract Sum was	\$ 27,927,000.00
The net change by previously authorized Change Orders	\$ 2,753,758.85
The Contract Sum prior to this Change Order was	\$ 30,680,758.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 594,181.33
The new Contract Sum including this Change Order will be	\$ 31,274,940.18

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Lose Design

ARCHITECT (Firm name)


SIGNATURE
 Sean Guth, Architect

PRINTED NAME AND TITLE
 11/10/21

DATE

Path Construction

CONTRACTOR (Firm name)


SIGNATURE
 Brian Leibham, PM

PRINTED NAME AND TITLE
 11/10/2021

DATE

City of Morristown

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



Path Construction Northeast

125 E. Algonquin Road
 Arlington Heights, IL 60005
 Tel: 847-398-7100
 Fax: 847-398-7101
 www.pathcc.com

November 8, 2021

Sean Guth
 Lose Design
 2809 Foster Avenue
 Nashville, TN 37210

17007-3 Morristown Community Center
 4355 Durham Landing
 Morristown, TN 37813

Subject: COR #04 – Construction Revisions Change Order

Dear Sean:

Per the request of the project team, the following costs are for the scope of additional work for modifications made to meet the requirements of the changes made in Construction Revisions.

Scope for Proposed Work	Subtotal
1. Concrete Guys of OH	
a. Revision 8 changes	\$ 20,413.64
b. Lowering Footings	\$ 6,785.04
c. Revised Entrance Foundation	\$ 2,748.92
d. Concrete Lintels	\$ 69,327.60
2. Creative	
a. Lowering Footings	\$ 2,765.00
b. Added Pilasters	\$ 2,500.00
c. Gym Wall Opening Adjustments	\$ 18,750.00
3. Fabriccraft	
a. Gym Wall Opening Adjustments	\$ 15,250.00
b. Lowering Footings	\$ 4,200.00
c. Added Joists per revised spacings	\$ 9,500.00
d. Revision 8 changes	\$ 49,350.00
e. Added beams for Louvers	\$ 3,550.00
f. Added Supports for Operable Partitions	\$ 9,050.00
g. Added channels for Stair Supports	\$ 900.00
h. Tax for the above (9.75%)	\$ 8,950.50
4. Exel	
a. Gym Wall Opening Adjustments	\$ 3,100.00
b. Install added beams and supports	\$ 14,000.00
c. Install Rev 8 changes	\$ 20,000.00
5. Covington Flooring	
a. Upgrade Polyurethane Flooring to Pulastic System with Custom Color	\$ 35,130.00
6. DWR	
a. Furnish and Install Pool Lights	\$ 34,410.53

7.	Advent		
	a. Furnish and Install circuitry for pool lights	\$	38,016.12
	b. Climbing Area Electrical circuits	\$	3,501.21
	c. Added Door conduits and wiring	\$	3,661.43
	d. Add missing breakers / panels	\$	2,817.22
	e. Added Gym Scoreboard Circuits	\$	6,601.37
8.	Great Southern		
	a. Install 3 rd Splash Pad Tank and associated piping	\$	70,000.00
9.	East Tennessee		
	a. Excavate for 3 rd Splash Pad Tank	\$	20,000.00
		Subcontractor Subtotal	\$ 475,278.58
10.	Path		
	a. Re-print Construction set of drawings	\$	3,000.00
	i. 2 copies, \$1,500 each		
	b. Contingency (~10%)	\$	50,000.00
		Contractor Subtotal	\$ 53,000.00
		Subtotal	\$ 528,278.58
11.	Path Markup (10%)	\$	52,827.86
12.	Bond / Insurance (2.25%)	\$	13,074.89
	TOTAL:	\$	594,181.33

This change order proposal is based solely on direct cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence of work, delays, disruption, cumulative impact of change orders, rescheduling, extended overhead, acceleration, weather impacts, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost prior to final settlement of this Contract. This proposal is based on conditions at the time of its preparation. Path Construction reserves the right to modify or withdraw this proposal if it is not accepted within thirty (30) days.

Sincerely,

Brian Leibham
 Path Construction Northeast
bleibham@pathcc.com
 847-997-6495



THE CONCRETE GUYS OF OHIO, INC.

977 Gaynelle Ave
 Streetsboro, Ohio 44241
 330-842-9156
jimconcreteguys@gmail.com

CHANGE ORDER

DATE: 4/6/2021
 CO #: 21003R1

Job: 40.022.20 Morristown Community Center

 Path Construction Northeast
 Attn: Brian Leibham

Description	Labor	Material	Equipment	O/H Profit	Tax	Amount
<i>Rev 8 Change in drawings:</i>				\$0.00	\$0.00	\$0.00
Area A,B,C,D 2'x1' cont. footer add 85LF.	30.00	\$1,738.50	\$350.00	\$362.60	\$169.50	\$4,158.10
Area C spread footer 4'x4' (1) and 3'x3' (2) w/additional bar callouts in this area.	50.00	\$538.50	\$350.00	\$345.10	\$52.50	\$3,848.60
Area C, D thicken slab now wider 105LF.	30.00	\$1,011.00	\$250.00	\$279.85	\$98.57	\$3,176.92
Elevator wall/pier rebar, fab, form.	15.00	\$219.00		\$98.78	\$21.35	\$1,107.88
26,500 SF Gym floor stone add 1/2" material only (62 TON).		\$1,550.00		\$155.00	\$151.13	\$1,856.13
Machine hammer time to date 4/6/21	28.00			\$143.50	\$0.00	\$1,578.50
Elevator pit undercut and replace 20 CY		\$1,002.09		\$100.21	\$97.70	\$1,200.00
Wall changes 8" to 12"	30.00	\$1,500.00		\$303.75	\$146.25	\$3,487.50
				\$0.00	\$0.00	\$0.00
SUBTOTALS	\$9,378.75	\$7,559.09	\$950.00	\$1,788.78	\$737.01	\$20,413.64
Bond premium auto add						\$0.00

CURRENT CHANGE ORDER	\$20,413.64

Acceptance Signature/Date

Labor rate=\$51.25/hr, O/H Profit=10%, Tax Rate=9.75%



THE CONCRETE GUYS OF OHIO, INC.

977 Gaynelle Ave
 Streetsboro, Ohio 44241
 330-842-9156
jimconcreteguys@gmail.com

CHANGE ORDER

DATE: 4/19/2021
 CO #: 21004

Job: 40.022.20 Morristown Community Center

 Path Construction Northeast
 Attn: Brian Leibham

Description	Labor	Material	Equipment	O/H Profit	Tax	Amount
RFI 063 Lower footers for plumbing				\$0.00	\$0.00	\$0.00
Areas A,B & C spread footers now 24" deeper: (2)F40, (2)F50, F60, F100.	18.00		\$250.00	\$117.25	\$0.00	\$1,289.75
Add (6) piers 18"x18"x24" w/#9 dowel, #3 ties.	72.00	\$558.00	\$50.00	\$429.80	\$54.41	\$4,782.21
ADD (1) cont. footing 2' step.	8.00	\$127.00	\$100.00	\$63.70	\$12.38	\$713.08
<i>note: material pricing includes rebar fabrication.</i>				\$0.00	\$0.00	\$0.00
<i>this does not include rock excavation/stone fill.</i>				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
SUBTOTALS	\$5,022.50	\$685.00	\$400.00	\$610.75	\$66.79	\$6,785.04
Bond premium auto add						\$0.00

CURRENT CHANGE ORDER	\$6,785.04

Acceptance Signature/Date

Labor rate=\$51.25/hr, O/H Profit=10%, Tax Rate=9.75%



THE CONCRETE GUYS OF OHIO, INC.

977 Gaynelle Ave
 Streetsboro, Ohio 44241
 330-842-9156
jimconcreteguys@gmail.com

CHANGE ORDER
 DATE: 5/24/2021
 CO #: 21006

Job: 40.022.20 Morristown Community Center

 Path Construction Northeast
 Attn: Brian Leibham

Description	Labor	Material	Equipment	O/H Profit	Tax	Amount
RFI 103 Storefront (Vestible) foundation				\$0.00	\$0.00	\$0.00
12 LF of cont. footing at doorway with 17 LF of window cont. footing. Total 29LF.	16.00		\$250.00	\$107.00	\$0.00	\$1,177.00
21 LF of thicken slab at interior doorway.	10.00		\$250.00	\$76.25	\$0.00	\$838.75
Concrete: 3 CY, Steel: .084 Ton, Formwork.		\$612.25		\$61.23	\$59.69	\$733.17
				\$0.00	\$0.00	\$0.00
hammer time and stone fill not included				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
SUBTOTALS	\$1,332.50	\$612.25	\$500.00	\$244.48	\$59.69	\$2,748.92
Bond premium auto add						\$0.00

CURRENT CHANGE ORDER	\$2,748.92

Acceptance Signature/Date

Labor rate=\$51.25/hr, O/H Profit=10%, Tax Rate=9.75%



THE CONCRETE GUYS OF OHIO, INC.

977 Gaynelle Ave
 Streetsboro, Ohio 44241
 330-842-9156
jimconcreteguys@gmail.com

CHANGE ORDER

DATE: 6/11/2021
 CO #: 21007 R2

Job: 40.022.20 Morristown Community Center

 Path Construction Northeast
 Attn: Brian Leibham

Description	Labor	Material	Equipment	O/H Profit	Tax	Amount
<i>Concrete CIP Lintels shown on CMU shop drawings per Area</i>				\$0.00	\$0.00	\$0.00
Area A				\$0.00	\$0.00	\$19,728.67
8"x 16" x 20' (1 EA) +12' elev.	50.00	\$1,020.00	\$1,600.00	\$518.25	\$99.45	\$5,800.20
12"x 32" x 35' (1 EA) +28' elev. with 20' span	120.00	\$4,053.00	\$2,100.00	\$1,230.30	\$395.17	\$13,928.47
Area B				\$0.00	\$0.00	\$23,767.02
12"x 32" x 35' (1 EA) +28' elev. with 20' span	120.00	\$4,053.00	\$2,100.00	\$1,230.30	\$395.17	\$13,928.47
12" x 24" x 22' (1 EA) +10' elev.	80.00	\$2,980.00	\$1,600.00	\$868.00	\$290.55	\$9,838.55
Area C				\$0.00	\$0.00	\$26,938.90
8"x 53.5" x 29' (2 EA) +10' elev.	200.00	\$4,250.00	\$2,800.00	\$1,730.00	\$414.38	\$19,444.38
8"x 40" x 23' (1 EA) +8' elev.	80.00	\$1,390.00	\$1,200.00	\$669.00	\$135.53	\$7,494.53
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
SUBTOTALS	\$32,312.50	\$17,746.00	\$11,400.00	\$5,138.85	\$1,730.25	\$69,327.60
Bond premium auto add						\$0.00

CURRENT CHANGE ORDER	\$69,327.60
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Equipment costs also include formwork and shoring rental-1 month.

Acceptance Signature/Date

Labor rate=\$51.25/hr, O/H Profit=10%, Tax Rate=9.75%



301 Bohannon Avenue Greeneville, TN 37745
Phone (423)-787-2087 Fax (423)-787-2167
cmiestimating@aol.com

Project: Morristown Community Center

Project Location:

Attn: Brian Leibham

Description: RFI 63

Base Bid: \$2,765

Due to changes causing the lowering of the foundations, this causes additional square footage of below grade cmu

<p>Area B: Foundation at lockers lowered 2 ft, 51 LF 102 SF</p> <p>Area A: Foundation at South Restroom wall lowered 2 ft, 18.5 LF 37 SF</p> <p>Total: 139 SF</p>



301 Bohannon Avenue Greeneville, TN 37745
Phone (423)-787-2087 Fax (423)-787-2167
cmiestimating@aol.com

Project: Morristown Community Center

Project Location:

Attn: Brian Leibham

Description: Added pilasters

Base Bid: \$2,500

Due to changes on openings to install pilasters

Pilaster in Area D - 32 SF with 3 #8 bar full height
2 added in Area B - 32 SF with 3 #8 bar full height
Area D pilaster added following installation of north
area D wall, causing it to be more expensive



301 Bohannon Avenue Greeneville, TN 37745
Phone (423)-787-2087 Fax (423)-787-2167
cmiestimating@aol.com

Project: Morristown Community Center

Project Location:

Attn: Brian Leibham

Description: Adjust HVAC openings

Base Bid: \$18,750

Wall saw / chain saw to enlarge / lower openings up to 2' lower and cut out tooth back in block

(4) 4' wide openings with (6) tooth out areas per opening

(4) 30" wide openings with (4) tooth out areas per opening

(4) 1' wide openings with no tooth out areas



21 3rd Street
 Bristol, TN 37620
 (423) 968-7747

TO: PATH CONSTRUCTION

**PROJECT: MORRISTOWN COMMUNITY CENTER – MECH OPENINGS
 MORRISTOWN, TN**

ATTN: BRIAN LEIBHAM

DATE: AUGUST 18, 2021

FABRICRAFT, INC. IS PLEASED TO QUOTE THE FOLLOWING ITEMS ON THE REFERENCED PROJECT AS FOLLOWS:

YES	NO		YES	NO		YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	51" X 63" (4 OPENINGS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37" X 22" (4 OPENINGS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32" X 32" (4 OPENINGS)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13" X 13" (2 OPENINGS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15" X 15" (1 OPENING)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	21" X 21" (1 OPENING)

BASE BID	PROJECT LUMP SUM
STRUCTUAL, MISC, JOIST, DECK	\$15,250.00

WE SPECIFICALLY EXCLUDE:

- | | | |
|-----------------------------|---------------------------------|-------------------------------------|
| ANY ITEM NOT LISTED ABOVE | FIELD MEASURING | BOLTS FOR OTHER TRADES |
| COMPOSITE STUD INSTALLATION | CONCRETE REINFORCEMENT | MASONRY ANCHORS |
| SAFETY RAILS AND/OR CABLING | NON-FERROUS OR STAINLESS METALS | FIELD PAINT OR PAINTING |
| EXPANSION JT. COVERS | GROUT OR GROUTING | TOUCH-UP PAINT OR PAINTING |
| UNLOADING AND/OR ERECTION | BONDING / RETAINAGE | HILTI DECK PINS AND/OR SCREWS |
| TESTING/INSPECTIONS | ENGINEERING STAMPS | "PAY WHEN PAID" / "NO LIEN" CLAUSES |
| ANY ITEM NOT LISTED ABOVE | FIELD MEASURING | BOLTS FOR OTHER TRADES |

NOTES:

- 1) **PRICING IS VALID UNTIL NOON ON SEPTEMBER 17**
- 2) FABRICRAFT RESERVES THE RIGHT TO INCREASE / DECREASE PRICING BASED ON MILL PRICING AT THE TIME OF MATERIAL ORDER.
- 3) PRICING IS BASED ON:
 - EMC SKETCH DATED AUGUST 3, 2021 SSD-20
 - BRIAN'S LIST OF OPENING SIZES AND QUANTITIES
- 4) ALL MATERIALS QUOTED WITH SHOP PRIMER SHERWIN WILLIAMS STEEL SPEC UNIVERSAL PRIMER.
- 5) DELIVERY SCHEDULES TO BE REVIEWED AGAINST AND BASED ON FABRICRAFT'S BACKLOG AT THE TIME OF AWARD.

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
 FABRICRAFT, INC
 423-968-7747
joshmccroskey@fabriccraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #004
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: APRIL 6, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- DEDUCT (2) C27 – (\$600)
- LENGTHEN COLUMNS C18, C10, C7, C25 PER ANCHOR BOLT APPROVALS 4/17/21 - \$3,200
- ROTATE C20 CLOCKWISE BY 15 DEGREES - \$1,400
- ADJUST SPACING OF C26 - \$200

TOTAL COST THIS CHANGE: **\$4,200 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747
joshmccroskey@fabricraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #003
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: APRIL 6, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- ADDITIONAL JOISTS
 - APPROXIMATELY 2 TONS – SPACING & RFI COORDINATION

TOTAL COST THIS CHANGE: **\$9,500 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747
joshmccroskey@fabriccraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #005
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: APRIL 6, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- REV 8 / APPROVALS CHANGES
 - S1.13: HSS 6 X 6 X 3/8 **\$2,000**
 - S1.22: W 16 X 26, W 16 X 40, W 18 X 55 **\$5,500**
 - S1.23: W 27 X 94, W 24 X 55, W 16 X 26, W 10 X 15 **\$9,050**
 - S1.33: W 10 X 15, W 10 X 22, W 18 X 40 **\$5,500**
 - S1.35: W 14 X 26 **\$2,200**
 - SHOPS 12: W 16 X 31, W 14 X 22 **\$3,000**
 - AREA D: HSS 2.5 X 2.5 X 1/4 **\$2,500**
 - E2: W 16 X 50 **\$2,800**
 - E1: W 14 X 22, L 3 X 3 X 1/4, EPOXY ANCHORS, BENT PL **\$5,050**
 - E5: W 14 X 22, W 16 X 26 **\$3,250**
- FOOTING CHANGE AFTER APPROVAL **\$8,500**
- ADDITIONAL DETAIL / RE-DETAIL

TOTAL COST THIS CHANGE: **\$49,350 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747

joshmccroskey@fabriccraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #006
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: JULY 19, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- PROVIDE ADDITIONAL W 8 X 18 FOR SCREEN POST SUPPORTS
 - BEAMS W/ CONNECTIONS PER RFI 110

TOTAL COST THIS CHANGE: **\$3,550 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747
joshmccroskey@fabriccraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #007
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: JULY 19, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- PROVIDE PARTITION SUPPORTS AND BRACING
 - P2 – P5 PER RFI 112

TOTAL COST THIS CHANGE: **\$9,050 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747
joshmccroskey@fabriccraft.us





21 3rd Street
Bristol, TN 37620
(423) 968-7747

CHANGE ORDER #008
FABRICRAFT JOB#21-01

TO: PATH CONSTRUCTION

PROJECT: MORRISTOWN COMMUNITY CENTER
MORRISTOWN, TN

ATTN: BRIAN LEIBHAM

DATE: OCTOBER 8, 2021

CHANGE ORDER DETAILS AS FOLLOWS:

- PROVIDE (6) C5 X 9 X 10'0" PER CHRIS UNDERWOOD \$900.00
 - SHOP PRIME AND DELIVER TO SITE

TOTAL COST THIS CHANGE: **\$900 + TAX**

RESPECTFULLY SUBMITTED,

JOSH MCCROSKEY
FABRICRAFT, INC
423-968-7747
joshmccroskey@fabricraft.us





2400 North John B. Dennis Hwy. Kingsport, TN 37660
Phone: (423)817-2156

QUOTATION

Bid Date: 8/25/21

Contractor: Path

Project Name: Morristown Community Center

Project Location: Morristown, TN

Addendums:

Thank you for the opportunity to quote the aforementioned project. EXEL proposes to furnish all necessary labor, supervision, equipment, consumables/expendables for Erecting only as per prints provided. This proposal incorporates the following scope of work:

-Install Hvac angles in north and south walls per quantity given.

Total Price : \$3,100.00

This proposal is valid for thirty (30) days from the bid date shown above and payment terms shall be Net 30 from the date of the invoice. If you have questions or need any additional information, please contact me at (423)817-2156.

Regards,

Landon Stallard

landon@exel-us.com





2400 North John B. Dennis Hwy. Kingsport, TN 37660
Phone: (423)817-2156

QUOTATION

Bid Date: 8/25/21

Contractor: Path

Project Name: Morristown Community Center

Project Location: Morristown, TN

Addendums:

Thank you for the opportunity to quote the aforementioned project. EXEL proposes to furnish all necessary labor, supervision, equipment, consumables/expendables for Erecting only as per prints provided. This proposal incorporates the following scope of work:

-Install beams and supports defined on pages SSD-17, SSD-18

Total Price : \$14,000.00

This proposal is valid for thirty (30) days from the bid date shown above and payment terms shall be Net 30 from the date of the invoice. If you have questions or need any additional information, please contact me at (423)817-2156.

Regards,

Landon Stallard

landon@exel-us.com





2400 North John B. Dennis Hwy. Kingsport, TN 37660
Phone: (423)817-2156

QUOTATION

Bid Date: 7/8/21

Contractor: Path

Project Name: Morristown Community Center

Project Location: Morristown, TN

Addendums:

Items related to Revision 8

Total Price: \$20,000.00

This proposal is valid for thirty (30) days from the bid date shown above and payment terms shall be Net 30 from the date of the invoice. If you have questions or need any additional information, please contact me at (423)817-2156.

Regards,

Landon Stallard

landon@exel-us.com





709 First Avenue North Birmingham, AL 35203
 (205) 328-2330 Office • (615)969.4080 Cell • (615)694.0797 Facsimile
 E mail: eparker@covington.com • Web: <http://www.covington.com>

Change Order Request

Date: October 14, 2021
 To: Path Construction
 Attention: Mr. Brian Leibham
 Project: Morristown Sportsplex – Job #20318-501
 Description: Change Order

Covington Flooring Company proposes the following to upgrade each area to the Pulastic systems:

<i>Strata to Pulastic Ala Carte Options:</i>				Warranty
Group Exercise Rooms A2063 & A2064	Strata 9+2 to Pulastic Classic 110	Add The Amount Of	\$2,740.00	25 Years
Workout Room A2050	Strata 9+2 to Pulastic Classic 110	Add The Amount Of	\$6,265.00	25 Years
Track 2040 & 2041	Strata 9+2 to Pulastic Classic 110	Add The Amount Of	\$8,135.00	25 Years
<i>Total Upgrade from Strata to Pulastic Classic 110</i> <i>\$17,140.00</i>				
<i>System Option:</i>				
Track A2040 & A2041	Strata 9+2 to Pulastic Pro Comfort 110 <i>(Includes the Pulastic upgrade since Pro Comfort is only available with Pulastic)</i>	Add The Amount Of	\$16,445.00	25 Years
<i>Design Color Options:</i>				
Group Exercise Rooms A2063 & A2064	Pulastic Wood Grain <i>(Note: Includes the Pulastic Classic 110 upgrade since wood grain is only available with Pulastic)</i>	Add The Amount Of	\$9,680.00	25 Years
Track RSF-2 Color	Standard Color to Premium Color	Add The Amount of	\$2,740.00	25 Years
<i>Total Upgrade from Strata to Pulastic Classic 110, Track Pro Comfort with Premium Color and Wood Grain \$35,130.00</i>				

If Pulastic is approved per above at \$17,140, reduce add to \$8,310.00

If Pulastic is approved per above at \$17,140, reduce add to \$6,940.00

If you have any questions or comments, please feel free to call me at 615.969.4080 or email me at eparker@covington.com.

Respectfully,
Erica Parker
 Athletic Sales – TN Region



T & M Project Report

To: Path Construction

Project Name: Morristown Community Center

Change Order #: 2

Section 1: Description of Work Performed																																																							
Revision 007 scope of work modifications reviewed by DWR and included in this change order proposal are as follows:																																																							
Sheet PL110 - Competition Pool - Add 16 Underwater Lights																																																							
Sheet PL120 - Leisure Pool - Add 5 Underwater Lights and 1 Lifeguard Chair																																																							
Sheet PL320 - Leisure Pool - Underslab piping modifications, to include:																																																							
Inlet Supply Loop @ Deep End - Delete 1 inlet, increase piping size (some locations) from 2" to 3"																																																							
Add roughly 40' of 3" Schedule 80 pipe																																																							
Inlet Supply Loop @ Zero Entry Area - Pipe sizing and routing changes. Modifications largely offset on the materials end, slightly more labor required. Changes are negligible.																																																							
Myrtha Shop Drawings Changes - Installation of Myrtha PVC Cove base. Includes additional PVC welding to new material and epoxy/adhesive setting of cove to pool structure (at intersection of wall to floor). Myrtha to provide all required materials for DWR installation.																																																							
Change order pricing provided by DWR does not include the following:																																																							
Grounding/bonding of any additional items necessitated by Revision 007																																																							
Any electrical service, rough, final terminations, etc. for underwater lighting added in Revision 007																																																							
Any scope of work items not specifically itemized above as being included in this DWR change order proposal.																																																							
Section 2: Cost of Work Performed:																																																							
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			Total ODC:	\$ 3,381.00
			Sub-Total:	\$ 33,408.29
			Add 3% P&P Bond/Insurance:	\$ 1,002.25
			Total:	\$ 34,410.53
Section 3: Total				
DWR Construction Inc. hereby submits these costs for items completed as shown in the details above for the sum of: \$ 34,410.53				

Note: DWR Co. Inc. has the right to charge a 2% late fee for any and all past-due invoices that have exceeded 30 days

Authorized DWR Co. Inc. Signature: _____

Signature: _____ Date: _____

This document is intended only for the use of the individual or entity to which it is addressed and contains information that is non-public, proprietary, privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any use, distribution, or copying of this proposal is strictly prohibited



5901 Walden Drive • Knoxville, TN 37919 • Tel: 865-588-0631 • Fax: 865-588-0851

PROPOSAL FOR CHANGE ORDER

TO: Path Construction Northeast, Inc.
125 E. Algonquin Rd.
Arlington Heights, IL 60005

PROJECT: Morristown Community Center
Pool Lighting

PH: 847-398-7100
FX: 847-398-7101

ATTN: Brian Leibham

DATE: August 16, 2021

Gentlemen:

We are pleased to offer the pricing as requested In the amount of: **\$38,016.12.**

SCOPE:

- Provide power to proposed pool lights shown on Revision 20 of Drawing ESD1.01.
- Wet niche fixture, wiring and box to be provided by the pool contractor. Wet niche housing to be installed by the pool contractor.
- Advent will provide grounding and final light installation.

****Advent Electric refuses to be held responsible for any delays to the project resulting in not receiving required execution on written change orders or notice to proceed.**

EXCLUSIONS:

Exclusions remain the same as specified in original Bid documents.

****TN State License #50401 Class CE Expiration Date: 09/30/2022***

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorney's fees, for overdue amounts.

Prices: Firm 30 days

AUTHORIZED SIGNATURE _____ **Terms:** Monthly Progress Payments
Rick Mabe, President



5901 Walden Drive • Knoxville, TN 37919 • Tel: 865-588-0631 • Fax: 865-588-0851

PROPOSAL FOR CHANGE ORDER

TO: Path Construction Northeast, Inc.
125 E. Algonquin Rd.
Arlington Heights, IL 60005

PROJECT: Morristown Community Center
Climbing Area Electrical

PH: 847-398-7100
FX: 847-398-7101

ATTN: Brian Leibham

DATE: April 13, 2021

Gentlemen:

We are pleased to offer the pricing as requested In the amount of: **\$3,501.21.**

SCOPE:

- Provide five 120volt, 20A receptacles on dedicated circuits for climbing wall area.
- Circuits to be fed from Panel "LC."
- Provide (2) #12, #12G, and ¾ conduit.

**Advent Electric refuses to be held responsible for any delays to the project resulting in not receiving required execution on written change orders or notice to proceed.

EXCLUSIONS:

Exclusions remain the same as specified in original Bid documents.

**TN State License #50401 Class CE Expiration Date: 09/30/2022*

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorney's fees, for overdue amounts.

Prices: Firm 30 days

AUTHORIZED SIGNATURE _____

Rick Mabe, President

Terms: Monthly Progress Payments



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PROPOSAL FOR CHANGE ORDER

TO: Path Construction Northeast, Inc.
125 E. Algonquin Rd.
Arlington Heights, IL 60005

PROJECT: Morristown Community Center

PH: 847-398-7100
FX: 847-398-7101

ATTN: Brian Leibham

DATE: March 18, 2021

Gentlemen:

We are pleased to offer the pricing as requested In the amount of: **\$3,661.43.**

SCOPE:

- Provide (1) 120volt 20amp circuit to each of the following doors for door controller power.
Doors: B1000A (pair), B1000B (pair), A1002, A1040E, A1071C, and S1040B.

**Advent Electric refuses to be held responsible for any delays to the project resulting in not receiving required execution on written change orders or notice to proceed.

EXCLUSIONS:

Exclusions remain the same as specified in original Bid documents.

**TN State License #50401 Class CE Expiration Date: 09/30/2022*

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorney's fees, for overdue amounts.

Prices: Firm 30 days

AUTHORIZED SIGNATURE _____ **Terms:** Monthly Progress Payments



5901 Walden Drive • Knoxville, TN 37919 • Tel: 865-588-0631 • Fax: 865-588-0851

PROPOSAL FOR CHANGE ORDER

TO: Path Construction Northeast, Inc.
125 E. Algonquin Rd.
Arlington Heights, IL 60005

PROJECT: Morristown Community Center
Panels LBM and LC1 Main Breaker Adder

PH: 847-398-7100
FX: 847-398-7101

ATTN: Brian Leibham

DATE: March 25, 2021

RFI 52 (below)

Gentlemen:

We are pleased to offer the pricing as requested In the amount of: **\$2,817.22.**

SCOPE:

- Provide (1) 800amp main breaker for Panel LBM.
- Provide (1) 600amp main breaker for Panel LC1.
- Panels were shown on the drawings as MLO.

**Advent Electric refuses to be held responsible for any delays to the project resulting in not receiving required execution on written change orders or notice to proceed.

EXCLUSIONS:

Exclusions remain the same as specified in original Bid documents.

**TN State License #50401 Class CE Expiration Date: 09/30/2022*

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorney's fees, for overdue amounts.

Prices: Firm 30 days

AUTHORIZED SIGNATURE _____

Rick Mabe, President

Terms: Monthly Progress Payments

Path Construction Northeast
 125 East Algonquin Road.
 Arlington Heights, IL 60005
 Ph 847-398-7100
 Fax 847-398-7101



REQUEST FOR INFORMATION

JOB:	40.022.20
PROJECT:	Morristown Community Center Morristown, Tennessee

RFI:	052
Spec Sect:	

ATTN:	Sean Guth Lose Design 2809 Foster Avenue Nashville, Tennessee 37210
-------	--

Submitted:	03/19/21
Required:	03/26/21
Received:	

Subject:	Panels with Main Breakers
----------	---------------------------

Request:	It was discovered that panels LBM (800AMP) and LC1 (600AMP) do not have main breakers. All other panels fed from transformers have main breakers. Please advise
Cost Impact:	TBD
Schedule Impact:	TBD
Requested by:	Advent
Signed:	

Response:	PROVIDE A 800A MAIN BREAKER FOR PANEL "LBM". PROVIDE A 400A MAIN BREAKER FOR PANEL "LC1".
Responded by:	
Signed:	



5901 Walden Drive • Knoxville, TN 37919 • Tel: 865-588-0631 • Fax: 865-588-0851

PROPOSAL FOR CHANGE ORDER

TO: Path Construction Northeast, Inc.
125 E. Algonquin Rd.
Arlington Heights, IL 60005

PROJECT: Morristown Community Center
Gym Scoreboards

PH: 847-398-7100
FX: 847-398-7101

ATTN: Brian Leibham

DATE: September 8, 2021

Gentlemen:

We are pleased to offer the pricing as requested In the amount of: **\$6,601.37**

SCOPE:

- Provide 4 - 120volt, 20A receptacles on dedicated circuits for Gym Scoreboards.
- Circuits to be fed from Panel "LB1."
- Provide (2) #12, #12G, and ¾ conduit.

**Advent Electric refuses to be held responsible for any delays to the project resulting in not receiving required execution on written change orders or notice to proceed.

EXCLUSIONS:

Exclusions remain the same as specified in original Bid documents.

**TN State License #50401 Class CE Expiration Date: 09/30/2022*

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorney's fees, for overdue amounts.

Prices: Firm 30 days

AUTHORIZED SIGNATURE _____

Rick Mabe, President

Terms: Monthly Progress Payments

ACCEPTANCE: The above-proposed prices, terms, work description and conditions are satisfactory and hereby accepted. You are authorized to proceed with this work as specified.

DATE: _____

ACCEPTED BY:

NAME: _____

TITLE: _____



Great Southern Recreation
2441-Q Old Fort Parkway, #462,
Murfreesboro, TN 37128
Tel: (865) 455-3879

Job: Morristown Community Center Splash Pad
Submittal Recipient: Path Construction
Prepared by: Great Southern Recreation – Jake Peterman
Submittal Date: 10/25/2021

This letter contains the change order quotation for the Morristown Community Center Splash Pad and Fountain Project. The change order covers all materials and labor for the installation of the additional Direct Burial Vault #2.

In the previous change order, we didn't know the full scope of the change order request. We assumed an additional vault, an additional collection tank, along with additional installation requirements and an unknown location of assumed added equipment. Upon review of the Water Odessey Submittal, we revise our Change Order quotation to **\$70,000.00**. This quotation is for the site preparation, backfilling, setting, plumbing of the additional Direct Burial Vault #2.

As in the original contract, The Direct Burial Vault, Excavation for Vault, and Concrete on the splash pad to be furnished by Path Construction per prior agreement in contract #17007-3.

Thank you again for the opportunity to work with you on this project. We are glad to be able to serve our great customers.

A handwritten signature in black ink, appearing to read "JP", followed by a long horizontal flourish.

Jake Peterman
Territory Manager, CPSI



989 Simpson Road • Whitesburg, TN 37891
 PH (423) 273-1189 nroverbay@hotmail.com

Morrystown Community Center Crusher Run Back Fill On-Call As- Needed				
September 1st, 2021				
<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Price</i>
1.Storage Tank	1	LS	\$5,000.00	\$5,000.00
Digging and Hauling Off Spoils Only No Rock Backfill or Bedding				
No Rock Excavation (Rock Excavation will be billed at current Hourly Rate \$450.00HR as needed)				
			Total	\$5,000.00

AIA[®] Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 17007-3 Morristown Community Center	CONTRACT INFORMATION: Contract For: General Construction Date: 12/01/2020	CHANGE ORDER INFORMATION: Change Order Number: 005 Date:
OWNER: <i>(Name and address)</i> City of Morristown 100 West First North St. Morristown, TN 37814	ARCHITECT: <i>(Name and address)</i> Lose Design 2809 Foster Ave. Nashville, TN 37210	CONTRACTOR: <i>(Name and address)</i> Path Construction Northeast 125 E. Algonquin RD Arlington Heights, IL 60005

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

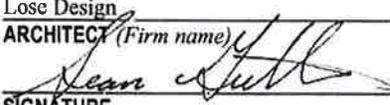
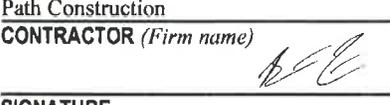
Campus Improvement - Impound Lot Revisions
Incorporation of electrical service and fixtures to building. Site grading.

The original Contract Sum was	\$ 27,927,000.00
The net change by previously authorized Change Orders	\$ 3,347,940.18
The Contract Sum prior to this Change Order was	\$ 31,274,940.18
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,970.19
The new Contract Sum including this Change Order will be	\$ 31,315,910.37

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Lose Design ARCHITECT <i>(Firm name)</i>	Path Construction CONTRACTOR <i>(Firm name)</i>	City of Morristown OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Sean Guth, Architect	Brian Leibham, PM	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11/10/2021	11/10/2021	
DATE	DATE	DATE



Path Construction Northeast

125 E. Algonquin Road
Arlington Heights, IL 60005
Tel: 847-398-7100
Fax: 847-398-7101
www.pathcc.com

November 1, 2021

Sean Guth
Lose Design
2809 Foster Avenue
Nashville, TN 37210

17007-3 Morristown Community Center
4355 Durham Landing
Morristown, TN 37813

Subject: COR #05 – Impound Lot Revisions

Dear Sean:

Per the request of the project team, the following costs are for the scope of additional work for modifications for the Impound Lot.

Scope for Proposed Work			Subtotal
1.	Advent Electric		
	a. Electrical work for Impound Lot	\$	21,250.00
2.	Concrete Guys of Ohio		
	a. Added foundations and rebar	\$	1,176.04
3.	Creative		
	a. Masonry foundation walls	\$	4,000.00
4.	East Tennessee		
	a. Excavate and prepare subgrade	\$	10,000.00
		Subtotal	\$ 36,426.04
5.	Path Markup (10%)	\$	3,642.60
6.	Bond/Insurance (2.25%)	\$	901.54
TOTAL:		\$	40,970.19

Clarifications and Exclusions

- Items not listed above

This change order proposal is based solely on direct cost elements such as labor, material, and normal mark ups, and does not include any amount for changes in the sequence of work, delays, disruption, cumulative impact of change orders, rescheduling, extended overhead, acceleration, weather impacts, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost prior

to final settlement of this Contract. This proposal is based on conditions at the time of its preparation. Path Construction reserves the right to modify or withdraw this proposal if it is not accepted within thirty (30) days.

Sincerely,

Brian Leibham
Path Construction Northeast
bleibham@pathcc.com
847-997-6495



Advent Electric

I N C O R P O R A T E D

5901 Walden Drive, Knoxville, TN 37919-6336 • TEL: 865-588-0631 • Fax: 865-588-0851 • www.adventelectric.com

***TN State License #00050401 Class CE - Expiration Date: 9/30/22**

PROPOSAL/CONTRACT AGREEMENT

October 26, 2021

Path Construction Northeast, Inc.
1000 NC Music Factory Blvd. Suite C6
Charlotte, NC 28206
Ph: 872-400-1803
Fx: N/A

Attn: Paul Stacey

Subject: Morristown Public Works Impound Lot

Advent Electric, Inc. is pleased to provide our proposal to furnish the labor and materials necessary for the electrical work on the above referenced project in accordance with the plans dated 4/15/21 with no addendums, no memos, and as described below.

Base Bid

\$ 21,250.00.

SCOPE:

- Provide and install 50-amp single phase feed to the impound lot building from the existing panel near the wash bay.
- Provide trenching from the quazite box in the lot to the new building. Includes stone backfill. Excludes trench rock removal.
- Provide 50amp single phase load center in the building.
- Provide and install (10) GFCI outlets divided between (3) circuits.
- Provide and install (6) LED high bay lights controlled by a single switch.
- Provide and install (2) exit emergency light combos.
- Provide and install (4) 2-head emergency lights.
- Removal of trash to dumpsters that are provided by others.
- Excludes engineered drawings.
- Provide permits.

CONDITIONS: All labor and materials guaranteed for one year. All work to be completed in a professional, workman like manner according to standard practices. Any deviation from the above work description will be executed only after written approval is received. Terms for payment are net 30 days unless otherwise specified. Customer agrees to pay all collection costs, including attorneys' fees, for overdue amounts.

AUTHORIZED SIGNATURE _____

Rick Mabe

Prices: Firm 30 days

Terms: Monthly Progress Payments



Advent Electric

I N C O R P O R A T E D

5901 Walden Drive, Knoxville, TN 37919-6336 • TEL: 865-588-0631 • Fax: 865-588-0851 • www.adventelectric.com

ACCEPTANCE: The above-proposed prices, terms, work description and conditions are satisfactory and hereby accepted. You are authorized to proceed with this work as specified.

DATE: _____

ACCEPTED BY: _____

TITLE: _____



THE CONCRETE GUYS OF OHIO, INC.

977 Gaynelle Ave
 Streetsboro, Ohio 44241
 330-842-9156
jimconcreteguys@gmail.com

CHANGE ORDER
 DATE: 10/27/2021
 CO #: 21010

Job: 40.022.20 Morristown Community Center

 Path Construction Northeast
 Attn: Paul Stacy/Brian Leibham

Description	Labor	Material	Equipment	O/H Profit	Tax	Amount
<i>Impound Building now to have 3 course cmu which will require w/#5 bar dowel 24" oc per Paul Stacy.</i>				\$0.00	\$0.00	\$0.00
additional rebar with fabrication		\$305.00		\$30.50	\$29.74	\$365.24
additional labor-installation/tie wire	14.00	\$18.00		\$73.55	\$1.76	\$810.81
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
SUBTOTALS	\$717.50	\$323.00	\$0.00	\$104.05	\$31.49	\$1,176.04
Bond premium auto add						\$0.00

CURRENT CHANGE ORDER	\$1,176.04

Acceptance Signature/Date

Labor rate=\$51.25/hr, O/H Profit=10%, Tax Rate=9.75%



301 Bohannon Avenue Greeneville, TN 37745
Phone (423)-787-2087 Fax (423)-787-2167
cmiestimating@aol.com

Project: Morrystown Community Center

Project Location:

Attn: Brian Leibham

Description: Impound Lot Foundation stem walls

Base Bid: \$4,000



LDA ENGINEERING

November 11, 2021

Mr. Anthony Cox
City Administrator
City of Morristown
P.O. Box 1499
Morristown, TN 37816-1499

Reference: Frank Lorino Park Tennis Courts Rehab

Dear Mr. Cox:

Bids for the referenced project were received and opened on October 28, 2021, at 10:00 a.m. at the Morristown Public Works Office. All bids were received sealed and otherwise in proper order. The Bidders with their respective base bids are shown in the attached Certified Bid Tabulation.

Based on our review of the bids and related documentation, we recommend that the contract be awarded to Baseline Sports Construction, LLC of Knoxville, Tennessee, in the amount of \$241,331.00.

A copy of original bids, bid bonds, and other documentation submitted are attached for your files, the originals will be forwarded to you. If you have questions or comments concerning this matter, please feel free to contact us.

Sincerely,

Steve Drummer, P.E.

Senior Civil Engineer

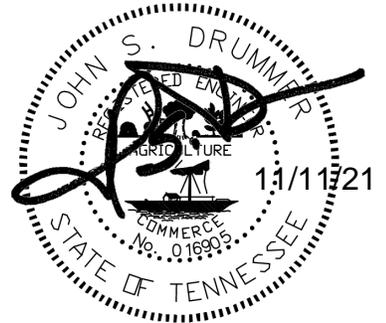
Enclosures

City of Morristown, Tennessee
FRANK LORINO PARK TENNIS COURTS REHAB
Certified Bid Tabulation

Item	Description	Qty.	Unit	Baseline Sports Construction, LLC	
				Unit Price	Total Cost
1	Remove and Reinstall Fence	1	LS	\$ 8,800.00	\$ 8,800.00
2	Remove Existing Net Posts, Nets and Hardware	8	EA	\$ 700.00	\$ 5,600.00
3	Furnish and Install New Net Posts, Nets and Hardware (See Note 1)	8	EA	\$ 1,400.00	\$ 11,200.00
4	Earthwork for Asphalt Path	1	LS	\$ 4,200.00	\$ -
5	Asphalt Concrete Surface Mix, Grading E (Surface)	640	TN	\$ 224.65	\$ 143,776.00
6	Mineral Aggregate Base, Type "A" Base, Grading "D"	20	TN	\$ 200.00	\$ -
7	Bituminous Material for Tack Coat	2.5	TN	\$ 1,400.00	\$ 3,500.00
8	Bituminous Material for Prime Coat	0.1	TN	\$ 6,750.00	\$ -
9	Construction Fence	300	LF	\$ 4.00	\$ 1,200.00
10	Sportmaster Black Resurfacer With Sand (1-Coat, 8-Tennis Courts and 1-Practice Court)	1	LS	\$ 25,000.00	\$ 25,000.00
11	Sportmaster Color Concentrate With Sand (2-Coats, 8 Tennis Courts and 1-Practice Court)	1	LS	\$ 38,335.00	\$ 38,335.00
12	Tennis Court and Pickle Ball Court Lines	1	LS	\$ 4,500.00	\$ 4,500.00
13	Erosion and Sediment Control	1	LS	\$ 13,450.00	\$ 13,450.00
14	Cleanup, Final Grading and Seeding	1	LS	\$ 4,375.00	\$ 4,375.00
15	Sod	80	SY	\$ 15.00	\$ -
16	Furnish and Install Benches (See Note 2)	9	EA	\$ 666.67	\$ 6,000.00
17	Contractor Discount on Item 5, Reduce to 1.5"				\$ (17,680.00)
18	Contractor Discount on Item 3, Reuse Existing Foundations				\$ (6,725.00)
		Total			\$ 241,331.00

I, the undersigned, do hereby certify that the foregoing bid tabulation is true and correct to the best of my knowledge, information, and belief:

Steve Drummer, P.E.



October 29, 2021

City of Morristown
100 West 1st North Street
Morristown, TN 37814

Attn: Larry Clark

Re: **Responsive Bidder Recommendation** for:
City Hall Interior Improvements - Morristown, TN
DIA Project Number: 20095 File: J05

Dear Mr. Clark,

After review of the (1) one bid received on October 28, 2021, for the above-mentioned project, we recommend that a contract be initiated with the responsive bidder Leon Williams Contractors, LLC.

We recommend approval and acceptance of the Base Bid amount of Seven Hundred Thirty-Six Thousand Dollars and No Cents (\$736,000.00). Additionally, their bid included achieving Substantial Completion of the Work in (240) two hundred forty calendar days.

Additionally, The Bid included the following requested Alternates as follows:

Alternate No. 1: Furnish and install vinyl planks/tiles in lieu of carpet tiles indicated on the Finish Plan and Schedule for the added cost of (\$11,500.00) Eleven Thousand Five Hundred Dollars and No Cents.

Alternate No. 2: Furnish and install all wayfinding signage indicated on the drawings for the added cost of (\$46,000.00) Forty-Six Thousand Dollars and No Cents.

Alternate No. 3: Furnish and install the display case as indicated on the drawings for the added cost of (\$16,000.00) Sixteen Thousand Dollars and No Cents.

Alternate No. 4: Clean the rotunda area skylight inside and outside. The bidder declined to bid this Alternate.

Alternate No. 5: Delete costs for all interior painting. Owner shall self-perform interior painting with its own resources. The deduct cost is (\$66,000.00) Sixty-Six Thousand Dollars and No Cents.

Alternate No. 6: Demo and replace cabinets and countertops as indicated on Sheet A102 for an added cost of (\$9,000.00) Nine Thousand Dollars and No Cents.

Upon your review and consideration of the Bid please indicate if you wish to accept the Bid and any of the respective Alternates.

If you require any additional information, please contact me. Thank you.

Sincerely,
Design Innovation



Rik Norris
Sr. Project Architect

Attachments: The Bid submission.

cc: Ashley Ahl, City of Morristown
Faris Eid, Design Innovation
Greg Campbell, Design Innovation
Nada Kuchinic, Design Innovation
Aimee Yarbrough, Design Innovation

The City of Morristown



Memorandum

From the Office of Finance

Morristown City Council Agenda Item Summary

Date: November 11, 2021

Agenda Item: Approval of Bid – Demolition of Property

Prepared by: Larry Clark, Assistant City Administrator

Subject: Demolition of Property Bid
1017 E. First North Street – Unit #s 11, 2 and 13
1017 E. First North Street – Unit #s 6, 7, 8, 9 and 10

Background/History: In accordance with City of Morristown ordinances, it has become necessary to demolish several dilapidated buildings within the City of Morristown. These structures were identified by the City of Morristown inspections staff to pose a potential threat to the health and welfare of the community. Hazards associated with these unfit properties will be eliminated for the safety of the citizens within the community. Additionally, demolition of these buildings will improve the appearance of the lots and in turn the overall appearance of the City. This ensures that property values of these parcels and surrounding parcels are maintained. Inspections originally identified two (2) buildings that needed to be bid to be razed. As of the date of this summary, the two (2) properties remain that need to be razed. Hearings have been held in compliance with City ordinances, and these properties will be razed once all legal proceedings have been exhausted.

Findings/Current Activity: The bid was advertised in the *Citizen Tribune* on October 7, October 10, and October 19, 2021. Additionally, the bid was posted to the City of Morristown's website and through Vendor Registry, an on-line facilitation website. The submission deadline was 2:00 PM on Wednesday, October 20, 2021. We received four (4) responses.

Financial Impact: The bids received are within the amount that has been appropriated for this purpose in the 2021-22 budget.

Action options/Recommendations: It is staffs' recommendation to approve the best and lowest bid submitted by Down to Earth, LLC. and to allow the City Administrator to enter into a contract.

Attachments: Bid Tabulation

City of Morristown
Demolition of Property Bid
Wednesday, October 20, 2021
2:00 PM

Location	Jerry Johns	Bewley Excavation	E Luke Greene	Down to Earth, LLC
1017 E 1st N Street (Unit #s 11, 12, 13)	\$ 22,000.00	\$ 23,000.00	\$ 12,600.00	\$ 9,375.00
1017 E 1st N Street (Unit #s 6, 7, 8, 9, 10)	\$ 10,000.00	\$ 28,000.00	\$ 25,100.00	\$ 19,330.00
Total	\$ 32,000.00	\$ 51,000.00	\$ 37,700.00	\$ 28,705.00

The City of Morristown

Morristown Police Department



MEMORANDUM

To: Mayor Gary Chesney
City Council

From: Chief Roger D. Overholt *RDO*

Date: November 10, 2021

Re: Entry Level Patrol Officers

I am requesting to hire six entry-level officers at the November 16th council meeting to backfill vacancies. Attached is the current civil service roster of eligible candidates.

Thank you,

RDO/ac

CIVIL SERVICE BOARD

P O BOX 1499 * MORRISTOWN, TN 37816

POLICE DEPARTMENT ENTRY LEVEL ROSTER

Revised on November 9, 2021 to Reflect Recent Testing, Hiring and/or Corrections

	RANK AND NAME	EXPIRES
1	Millie Ross	10/31/2022
2	Jacob Carter	10/31/2022
3	Joseph Dinwiddie	10/31/2022
4	Dakota Suggs	10/31/2022
5	Ryan Lawson	10/31/2022
6	Joshua Cope	10/31/2022
7	Joseph Bailey	10/31/2022
8	Hunter Bowles	10/31/2022
9	Jordan Bryant	6/30/2022
10	Jalynn Blevins	10/31/2022
11	Dustin Carter	10/31/2022
12	Nathan Frick	10/31/2022
13	Matthew Hopson	10/31/2022
14	Pedro Rojas	10/31/2022
15	Brandon Dean	6/30/2022

For the Civil Service Board



Lee Parker, Chairman

The City of Morristown



Memorandum

Clark Taylor, Fire Chief

TO: Mayor Gary Chesney
City Council

FROM: Clark Taylor

DATE: November 16, 2021

RE: Request for Fire Department Promotion

I am requesting Council's appointment, from qualified candidates, to fill a vacancy at the following rank:

- Engineer/Driver

This appointment is necessary due to a recent resignation of a fire Engineer/Driver .

This position will come from the current Civil Service Fire Engineer/Driver Roster (see attached).

I am prepared to make a recommendation to this position.

I would like these to be effective on or after November 21, 2021

Thank you

A handwritten signature in black ink, appearing to read "Clark Taylor".

Clark Taylor
Fire Chief

CIVIL SERVICE BOARD

P. O. BOX 1499 * MORRISTOWN, TN 37816

FIRE DEPARTMENT ROSTER - DRIVER

UPDATED ON MAY 11, 2021 TO REFLECT TESTING, HIRING AND/OR CORRECTIONS

	NAME	EXPIRES
1	Jason Hill	3/31/23
2	Michael Bowlin	3/31/23
3	Zachary Kilby	3/31/23
4	Sean West	3/31/23
5	Logan Horner	3/31/23
6	Brian Williams	3/31/22
7	Nathan McDaniel	3/31/23
8	Brad Cooper	3/31/23
9	Brian Trent	3/31/23

For the Civil Service Board



Lee Parker, Chairman

City of Morristown Line Item Transfer

DOCUMENT NO. _____ 2201
 FUND NO. _____ General Fund #110
 FY _____ 2022
 Date _____ 10/18/21

LINE ITEM TRANSFER(S) _____ X

LINE ITEM	ACCOUNT NO. ###-####-###	ACCOUNT TITLE	CURRENT BUDGET AMOUNT	INCREASE (DECREASE) AMOUNT	REVISED BUDGET AMOUNT
1	110-41100-371	Mayor & City Council - Subscriptions & Books	50	650	700
2	110-41100-378	Mayor & City Council - Education Seminars & Training	3,500	2,000	5,500
3	110-41100-399	Mayor & City Council - Other Contracted Services	0	1,000	1,000
4	110-41640-383	Mayor & City Council - Travel Business Expense	20,000	(3,650)	16,350
5	110-41200-321	City Administrator - Printing Services	0	200	200
6	110-41200-499	City Administrator - Other Supplies & Materials	250	150	400
7	110-41200-214	City Administrator - Employee Health Insurance	88,853	(350)	88,503
8	110-41530-533	Finance - Equipment Rental/Lease	12,000	1,500	13,500
9	110-41530-411	Finance - Office Supplies & Materials	10,000	(1,500)	8,500
11	110-41650-112	Human Resources - Overtime	1,000	2,000	3,000
12	110-41650-428	Human Resources - Education & Training Supplies	0	1,000	1,000
13	110-41650-499	Human Resources - Other Supplies & Materials	700	2,000	2,700
14	110-41650-399	Human Resources - Other Contracted Services	33,250	(5,000)	28,250
15	110-41655-112	Risk Management - Overtime	0	150	150
16	110-41655-321	Risk Management - Printing Services	0	100	100
17	110-41655-433	Risk Management - Vehicles Parts/Oil/Fluid/Tires	1,000	(250)	750
18	110-41710-375	Codes Enforcement - Membership & Dues	200	250	450
19	110-41710-971	Codes Enforcement - Motor Equipment	0	18	18
20	110-41710-355	Codes Enforcement - Computer/Data Processing	5,000	(268)	4,732
21	110-41800-351	Engineering - Medical Services	0	30	30
22	110-41800-355	Engineering - Computer/Data Processing	3,500	200	3,700
23	110-41800-399	Engineering - Other Contracted Services	45,500	(230)	45,270
24	110-42115-219	Police Support - Workers Compensation Insurance	13,530	1,000	14,530
25	110-42115-355	Police Support - Computer/Data Processing	6,655	300	6,955
26	110-42115-383	Police Support - Travel Business Expenses	4,000	1,000	5,000
27	110-42115-361	Police Support - Repair & Maintenance Vehicles	4,000	(2,300)	1,700
28	110-42120-399	Police Patrol - Other Contracted Services	61,066	10,000	71,066
28	110-42120-111	Police Patrol - Wages	2,702,959	(10,000)	2,692,959
33	110-42210-112	Fire Administration - Overtime	600	1,000	1,600
	110-42210-321	Fire Administration - Printing Services	0	55	55
34	110-42210-345	Fire Administration - Telephone Services	6,000	1,330	7,330
35	110-42210-111	Fire Administration - Wages & Salaries	466,413	(2,385)	464,028
36	110-42220-378	Fire Inspection - Education Seminars & Training	2,500	500	3,000
37	110-42220-431	Fire Inspection - Gasoline & Diesel Fuel	5,000	(500)	4,500
38	110-42230-399	Fire Stations - Other Contracted Services	18,650	1,600	20,250
38	110-42230-429	Fire Stations - General Operating Supplies	15,000	(1,600)	13,400
40	110-42240-345	Firefighting - Telephone Services	0	5,160	5,160
41	110-42240-399	Firefighting - Repair/Maintenance Operations Equipment	25,000	35,000	60,000
42	110-42240-378	Firefighting - Education Seminars & Training	9,500	4,000	13,500

LINE ITEM	ACCOUNT NO. ###-####-###	ACCOUNT TITLE	CURRENT BUDGET AMOUNT	INCREASE (DECREASE) AMOUNT	REVISED BUDGET AMOUNT
	110-42240-419	Firefighting - Small Tools & Equipment	165,500	10,000	175,500
43	110-42240-533	Firefighting - Equipment Rental/Lease	0	2,000	2,000
	110-42240-111	Firefighting - Wages & Salaries	3,965,247	(14,000)	3,951,247
	110-42240-214	Firefighting - Employee Health Insurance	1,140,640	(22,160)	1,118,480
	110-42240-226	Firefighting - Uniforms/Clothing/Shoes	70,000	(10,000)	60,000
44	110-42240-383	Firefighting - Travel	30,000	(10,000)	20,000
46	110-42400-355	Inspections - Other Professional Services	3,000	640	3,640
48	110-42400-371	Inspections - Subscriptions & Books	750	300	1,050
47	110-42400-533	Inspections - Equipment Rental/Lease	1,200	200	1,400
48	110-42400-214	Inspections - Employee Health Insurance	73,289	(1,140)	72,149
48	110-43110-383	Public Works Administration - Travel Business Expense	1,500	250	1,750
50	110-43110-433	Public Works Administration - Vehicle Parts/Oil/Fluid/Tires	1,000	100	1,100
51	110-43110-383	Public Works Administration - Travel Business Expense	1,500	(350)	1,150
52	110-43120-310	Public Works Facilities Maintenance - Postal Services	20	50	70
53	110-43120-321	Public Works Facilities Maintenance - Printing Services	0	55	55
54	110-43120-399	Public Works Facilities Maintenance - Other Contracted Services	67,400	20,000	87,400
56	110-43120-364	Public Works Facilities Maintenance - Repair & Maint Bldg/Grounds	80,000	(20,105)	59,895
56	110-43130-361	Public Works Fleet Maintenance - Repair & Maintenance Vehicles	200	500	700
57	110-43130-429	Public Works Fleet Maintenance - General Operating Supplies	3,000	7,000	10,000
58	110-43130-433	Public Works Fleet Maintenance - Vehicle Parts/Oil/Fluid/Tires	4,000	2,500	6,500
59	110-43130-533	Public Works Fleet Maintenance - Equipment Rental/Lease	1,325	100	1,425
	110-43130-960	Public Works Fleet Maintenance - Machinery & Equipment	32,500	6,100	38,600
60	110-43130-419	Public Works Fleet Maintenance - Equipment Rental/Lease	15,000	(6,200)	8,800
	110-43130-999	Public Works Fleet Maintenance - Other Capital Outlay	10,000	(10,000)	-
61	110-43150-971	Public Works Street Lighting & Signs - Motor Equipment	150,000	33,366	183,366
62	110-43140-429	Public Works Street Repairs & Maint - General Operating Supplies	28,000	(3,486)	24,514
	110-43140-960	Public Works Street Repairs & Maint - Machinery & Equipment	52,000	(10,000)	42,000
	110-43140-971	Public Works Street Repairs & Maint - Motor Equipment	90,000	(19,880)	70,120
63	110-43160-399	Public Works Bulk & Brush - Other Contracted Services	4,000	10,000	14,000
64	110-43160-971	Public Works Bulk & Brush - Motor Equipment	0	18	18
66	110-43160-431	Public Works Bulk & Brush - Gasoline & Diesel Fuel	70,000	(10,018)	59,982
68	110-43175-375	Public Works Communication Shop - Membership & Dues	0	220	220
67	110-43175-419	Public Works Communication Shop - Small Tools & Equipment	0	1,250	1,250
	110-43175-429	Public Works Communication Shop - General Operating Supplies	1,500	(1,470)	30
68	110-43190-429	Public Works Traffic Devices - General Operating Supplies	0	800	800
70	110-43190-419	Public Works Traffic Devices - Small Tools & Equipment	4,000	(800)	3,200
	110-44410-345	Parks & Rec Administration - Telephone Services	5,000	100	5,100
	110-44410-378	Parks & Rec Administration - Education, Seminars & Training	2,000	(100)	1,900
	110-44430-971	Parks & Rec Maintenance - Motor Equipment	112,000	7,000	119,000
	110-44420-429	Parks & Rec Program - General Operating Supplies	70,000	(2,000)	68,000
	11044430-429	Parks & Rec Maintenance - General Operating Supplies	34,500	(5,000)	29,500
	110-45160-112	Natural Resource Maintenance - Overtime	0	100	100
	110-45160-429	Natural Resource Maintenance - General Operating Supplies	1,200	2,000	3,200
	110-45160-419	Natural Resource Maintenance - Small Tools & Equipment	17,000	(2,100)	14,900

City of Morristown Line Item Transfer

DOCUMENT NO. 2202
 FUND NO. Sanitation Fund #435
 FY 2022
 Date 11/2/2021

LINE ITEM TRANSFER(S) X

LINE ITEM	ACCOUNT NO. ###-####-###	ACCOUNT TITLE	CURRENT BUDGET AMOUNT	INCREASE (DECREASE) AMOUNT	REVISED BUDGET AMOUNT
1	435-43210-219	Sanitation Department - Workers Compensation Insurance	6,765	2,500	9,265
2	435-43210-321	Sanitation Department - Printing Services	0	700	700
4	435-43210-487	Sanitation Department - Solid Waste Containers	220,000	8,610	228,610
	435-43210-361	Sanitation Department - Repair & Maintenance Vehicles	10,000	(3,200)	6,800
8	435-44500-487	Curbside Recycle - Solid Waste Containers	30,000	(8,610)	21,390
9	435-44500-433	Curbside Recycle - Vehicle/Parts/Oil/Fluid/Tires	10,000	1,000	11,000
10	435-44500-399	Curbside Recycle - Other Contracted Services	55,000	(1,000)	54,000
11					-
12					-
13					-
14					-
16					-
18					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
COLUMN TOTALS			\$ 331,765	\$ -	\$ 331,765

JUSTIFICATION / EXPLANATION FOR REQUEST:

Line Item transfers for Q1 Fiscal Year ending June 30, 2022. These transfers are necessary due to reclassification of expenditures in accordance within the chart of accounts.

SIGN / DATE Michelle Wood 11.2.2021 ACCOUNTING MANAGER
 APPROVED / DATE [Signature] 11-2-21 ASSISTANT CITY ADMINISTRATOR
 APPROVED / DATE [Signature] 11.5.21 CITY ADMINISTRATOR

City of Morristown Line Item Transfer

DOCUMENT NO. 2203
 FUND NO. Storm Water Fund #440
 FY 2022
 Date 11/2/2021

LINE ITEM TRANSFER(S) X

LINE ITEM	ACCOUNT NO. ###-####-###	ACCOUNT TITLE	CURRENT BUDGET AMOUNT	INCREASE (DECREASE) AMOUNT	REVISED BUDGET AMOUNT
1	440-43293-433	Storm Water Drainway Maintenance - Vehicle Parts/Oil/Fluid/Tires	5,000	8,000	13,000
2	440-43293-433	Storm Water Drainway Maintenance - Vehicle Parts/Oil/Fluid/Tires	0	18	18
3	440-43293-399	Storm Water Drainway Maintenance - Other Contracted Services	353,500	(8,018)	345,482
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
16					-
18					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
COLUMN TOTALS			\$ 358,500	\$ -	\$ 358,500

JUSTIFICATION / EXPLANATION FOR REQUEST:

Line Item transfers for Q1 Fiscal Year ending June 30, 2022. These transfers are necessary due to reclassification of expenditures in accordance within the chart of accounts.

SIGN / DATE Michelle Willis 11.2.2021 ACCOUNTING MANAGER
 APPROVED / DATE [Signature] 11-2-21 ASSISTANT CITY ADMINISTRATOR
 APPROVED / DATE A.W. [Signature] 11.5.21 CITY ADMINISTRATOR