

Hamblen County/Morristown Solid Waste Agenda

June 26, 2026

Hamblen County Health Department Conference Room

Meeting Called To Order-Tom Rush

Public Comment/General Public Forum:

Approval of Board Minutes:

Financial Report-Amy Hemminger

1. Review financials

Manager's Report-Isaiah Pope

1. TDEC Inspection

Engineer's Report-Steve Bostic

1. Landfill Project's Progress

Unfinished Business-Chris Capps, Andrew Ellard and Tom Rush

1. Authorize the City to publish an RFP for recycling hauling and processing on behalf of Hamblen County/Morristown Solid Waste Board – for the benefit of the landfill, the City, and the County.
2. Recycle Grant Approval of Equipment Cat 323 Hex
3. Recycle Grant Approval of Containers

New Business-Tom Rush

1. Approval of an amendment to the purchasing policy authorizing Dennis Barnes to approve emergency front-line equipment repairs up to \$50,000 as needed to avoid operational downtime

Budget Approval 2026-2027-Tom Rush

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: May 15, 2026

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Chris Cutshaw-(Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, Ventrus Norfolk and Will Sliger.

Absent: Patrick McGuffin-Vice Chairman and Chris Capps.

Others Present: Amy Hemminger, Steve Bostic, Matt Davis, Mike Richardson, Jeff Wisecarver, Greg Jernigan, Landon Pyle, Ron White, Joey Barnard, and Stephanie Clonce.

Meeting Called To Order: Tom Rush

Mr. Rush called the meeting to order at 9:00 a.m.

Public Comment/General Public Forum: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the April 17, 2026, minutes and Mr. Horner seconded the motion with all board members voting in favor.

A transcript of the April 24, 2026 Public Hearing was enclosed for review but did not need to be approved.

Financial Report: Amy Hemminger and Tom Rush

1. Review of April 2026 Financials- Ms. Hemminger stated that the LGIP dozer account remains with a balance of \$6.43; we are trying to get that closed out. Included in accounts payable is the bond payment due to the city for just over \$344,000 that is due June 1, 2026. On the statement of revenue and expenses, preventive maintenance contracts include bulk lubricant/oil of \$5,780, which is included in the \$7,200. Included in the debt interest expense and debt service last month is the city's bond payment due of \$344,000.
2. Mr. Rush stated that the interest rates are 2.15% at First Horizon and 3.65% at LGIP.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: May 15, 2026

Hamblen County Health Department Conference Room

Manager's Report: Dennis Barnes

1. Mr. Barnes stated that the TDEC monthly inspection has not been done this month yet.
2. Mr. Barnes told the board that he appreciated the thermal camera which is functioning effectively. Mr. Barnes stated that he would not be at next month's meeting, but he would be sending his field manager, Mr. Isaiah Pope, who is attending with me today to get him ready for it.

Engineer's Report: Steve Bostic

Mr. Bostic updated the board on the engineering projects going on at the Landfill (see attachment).

Mr. Bostic told Mr. Barnes that the settleable solids needed to be cleaned out of the well.

Mr. Bostic stated that UES will remove what they do not need on the well at Sublett property.

Mr. Bostic stated that he has not been able to get a hold of Rob in Chattanooga to go over some questions on the permit. We are probably looking at the permit in September/October 2026.

Mr. Bostic stated that he got a quote on the 240,000 gallon/14 days storage tanks for the new landfill, which will run around \$1.7 million for everything.

Unfinished Business: Tom Rush

Mr. Rush stated that he had prepared a summary worksheet captioned "Income Stress Scenarios for Possible Lost Class III Tonnage" to illustrate possible what-if scenarios for lost tonnage ranging from just over 3,000 tons annually up to 25,000 tons annually in 2,500 ton increments. Based on this range of stress scenarios, potential revenue losses ranged from approximately \$200,000 annually to \$1.5 million annually.

New Business: Amy Hemminger

Ms. Hemminger reviewed the TCRS Employer Contribution Rate Certification for the upcoming 2026-2027 year. Ms. Hemminger stated that in previous years TCRS had required a contribution rate to go by, but this year they are not requiring a contribution rate because of being fully funded in our account. Therefore, Ms. Hemminger indicated the board is not required to contribute. Mr. Rush called for a motion to keep contributing at 5% like we did last year, so we do not get behind and stay ahead. Mr. Lacy made the motion to keep the TCRS contribution

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: May 15, 2026

Hamblen County Health Department Conference Room

rate at 5% for the 2026-2027 fiscal year and Mr. Norfolk seconded the motion with all board members present voting in favor.

Mr. Rush noted that just as a reminder for June's meeting we will be meeting later in the month because of the holiday on June 19th. Our meeting is June 26th at the health department. We will have to identify an alternate meeting location before July or August. We have been invited to use the Morristown Public Works training room by Mr. Paul Brown, so we will start using that with the August meeting. We will run a public notice in the paper to change the location of the meeting, but we will keep you informed.

Mr. Barnes wanted to thank Ms. Barbara Horton at the county grant office for working on the recycling grant that she secured for us. We will be able to get a new track hoe, a new compactor box and two new container boxes for the public. The total grant is \$284,661.75, which is a no match grant, however, the board will be responsible for costs exceeding the grant amount.

Adjournment: Tom Rush

Mr. Lacy made a motion to adjourn the meeting, and Mr. Horner seconded the motion with all board members present in favor.

Mr. Rush adjourned the meeting at 9:40 a.m.

Tom Rush-Chairman

Chris Cutshaw-Mayor

Morristown-Hamblen County Solid Waste Board

06/24/2026 9:29 AM

Register: 11130 · Operating Account

From 06/24/2026 through 06/24/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/24/2026	ACH084...	VERIZON WIRELE...	21100 · Accounts Paya...		197.91		-17,771.56

Morristown-Hamblen County Solid Waste Board

06/22/2026 8:02 AM

Register: 11130 · Operating Account

From 06/22/2026 through 06/22/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/22/2026	ACH055...	APPALACHIAN EL...	21100 · Accounts Paya...		1,067.64		-79,252.17
06/22/2026		QuickBooks Payroll ...	-split-	Created by Pay...	8,218.04		-87,470.21

Morristown-Hamblen County Solid Waste Board

05/15/2026 7:26 AM

Register: 11130 - Operating Account

From 05/15/2026 through 05/15/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/15/2026	10411	CANON SOLUTIO...	21100	Accounts Paya...	80.78			201,999.81
05/15/2026	10412	CITY OF MORRIST...	21100	Accounts Paya...	1,043.95			200,955.86
05/15/2026	10413	DAVID BERRY TR...	21100	Accounts Paya...	770.00			200,185.86
05/15/2026	10414	FAIRBANKS SCAL...	21100	Accounts Paya...	956.00			199,229.86
05/15/2026	10415	HAMBLEN COUNT...	21100	Accounts Paya...	12,415.06			186,814.80
05/15/2026	10416	LIBERTY TIRE RE...	21100	Accounts Paya...	564.90			186,249.90
05/15/2026	10417	NAPA AUTO PARTS	21100	Accounts Paya...	1,021.21			185,228.69
05/15/2026	10418	PDS CONSULTING	21100	Accounts Paya...	1,336.45			183,892.24
05/15/2026	10419	ROGERS PETROLE...	21100	Accounts Paya...	3,750.19			180,142.05
05/15/2026	10420	SOUTHERN TIRE ...	21100	Accounts Paya... PO#7677	4,544.85			175,597.20
05/15/2026	10421	STOWERS MACHI...	21100	Accounts Paya...	3,330.83			172,266.37

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Morristown-Hamblen County Solid Waste Board

05/18/2026 11:37 AM

Register: 11130 · Operating Account

From 05/18/2026 through 05/18/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/18/2026			-split-	Deposit		2,027.20	195,395.56
05/18/2026	ACH561...	AFLAC	21100 · Accounts Paya...		486.13		194,909.43
05/18/2026		QuickBooks Payroll	-split-	Created by Pay...	9,219.37		185,690.06

Morristown-Hamblen County Solid Waste Board

05/20/2026 7:07 AM

Register: 11130 · Operating Account

From 05/19/2026 through 05/19/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/19/2026	E-pay	United States Treasury	-split-	62-1363632 Q...	2,615.48		183,074.58
05/19/2026	ACH632...	BOB GARRETT	21100 · Accounts Paya...		200.00		182,874.58
05/19/2026	ACH632...	VENTRUS NORFO...	21100 · Accounts Paya...		200.00		182,674.58
05/19/2026	ACH632...	WILL SLIGER	21100 · Accounts Paya...		200.00		182,474.58

600.00

Morristown-Hamblen County Solid Waste Board

05/20/2026 7:39 AM

Register: 11130 · Operating Account

From 05/19/2026 through 05/19/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/19/2026	E-pay	United States Treasury	-split-	62-1363632 Q...	2,615.48		183,074.58
05/19/2026	ACH632...	BOB GARRETT	21100 · Accounts Paya...		200.00		182,874.58
05/19/2026	ACH632...	VENTRUS NORFO...	21100 · Accounts Paya...		200.00		182,674.58
05/19/2026	ACH632...	WILL SLIGER	21100 · Accounts Paya...		200.00		182,474.58
05/19/2026	ACH632...	SFP MORRISTOWN	21100 · Accounts Paya...		135.98		182,338.60
05/19/2026	ACH632...	TMS INTERNATIO...	21100 · Accounts Paya...		765.23		181,573.37

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Morristown-Hamblen County Solid Waste Board

05/19/2026 7:42 AM

Register: 11130 · Operating Account

From 05/19/2026 through 05/19/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/19/2026	E-pay	United States Treasury	-split-	62-1363632 Q...	2,615.48		183,074.58
05/19/2026	ACH068...	TN DEPT. OF LAB...	21100 · Accounts Paya...	Late fee to state	10.00		183,064.58

Morristown-Hamblen County Solid Waste Board

05/19/2026 7:53 AM

Register: 11130 · Operating Account

From 05/19/2026 through 05/19/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/19/2026	E-pay	United States Treasury	-split-	62-1363632 Q...	2,615.48			183,074.58
05/19/2026	ACH064...	APPALACHIAN EL...	21100 · Accounts Paya...		1,147.47			181,927.11

Morristown-Hamblen County Solid Waste Board

05/29/2026 7:17 AM

Register: 11130 · Operating Account

From 05/26/2026 through 05/26/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/26/2026	ACH019...	VERIZON WIRELE...	21100 · Accounts Paya...		197.91			180,082.34
05/26/2026	DD3201	Barnes, Dennis R	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3202	Cantin, Jacob T.	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3203	Clonce, Stephanie R	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3204	Dalton, Nolan T	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3205	Helton, Randal L	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3206	Kuykendall, Jeffery D	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3207	Parkins, Karen M	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3208	Pope, Isaiah D	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3209	Ramsey, Jayden T.	-split-	Direct Deposit		X		180,082.34
05/26/2026	DD3210	Shepard, Melvin S	-split-	Direct Deposit		X		180,082.34

Morristown-Hamblen County Solid Waste Board

05/29/2026 8:53 AM

Register: 11130 - Operating Account

From 05/29/2026 through 05/29/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/29/2026	10422	CAPPS & BYRD, LLP	21100 - Accounts Paya...		1,653.75			178,428.59
05/29/2026	10423	DAVID BERRY TR...	21100 - Accounts Paya...		4,070.00			174,358.59
05/29/2026	10424	LIBERTY TIRE RE...	21100 - Accounts Paya...		318.50			174,040.09
05/29/2026	10425	MATT LACY-V	21100 - Accounts Paya...		200.00			173,840.09
05/29/2026	10426	MIKE BELL	21100 - Accounts Paya...		200.00			173,640.09
05/29/2026	10427	NAPA AUTO PARTS	21100 - Accounts Paya...		346.25			173,293.84
05/29/2026	10428	PURKEY,CARTER,...	21100 - Accounts Paya...		2,629.00			170,664.84
05/29/2026	10429	ROGERS PETROLE...	21100 - Accounts Paya...		4,221.38			166,443.46
05/29/2026	10430	STERICYCLE, INC.	21100 - Accounts Paya...		89.88			166,353.58
05/29/2026	10431	TIMOTHY L. HOR...	21100 - Accounts Paya...		200.00			166,153.58
05/29/2026	10432	TOM RUSH	21100 - Accounts Paya...		200.00			165,953.58
05/29/2026	10433	WESTROCK KNOX...	21100 - Accounts Paya...		2,550.00			163,403.58
05/29/2026	10434	WITT UTILITY DIS...	21100 - Accounts Paya...		150.00			163,253.58

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Morristown-Hamblen County Solid Waste Board

06/08/2026 8:35 AM

Register: 11130 · Operating Account

From 06/02/2026 through 06/02/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/02/2026	ACH200...	LIBERTY NATION...	21100 · Accounts Paya...		384.40		169,063.88
06/02/2026	ACH200...	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	3,342.10		165,721.78

Morristown-Hamblen County Solid Waste Board

06/17/2026 8:15 AM

Register: 11130 · Operating Account

From 06/09/2026 through 06/09/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/09/2026			-split-	Deposit		1,404.00	317,858.39
06/09/2026	E-pay	United States Treasury	-split-	62-1363632 Q...	2,165.66		315,692.73
06/09/2026	ACH646...	LDA ENGINEERIN...	21100 · Accounts Paya...		30,682.50		285,010.23
06/09/2026	ACH646...	SFP MORRISTOWN	21100 · Accounts Paya...		47.55		284,962.68
06/09/2026	ACH646...	TMS INTERNATIO...	21100 · Accounts Paya...		8,713.62		276,249.06

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Morristown-Hamblen County Solid Waste Board

06/10/2026 7:42 AM

Register: 11130 - Operating Account

From 06/10/2026 through 06/10/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/10/2026	10435	BANKCARD CENT...	21100 - Accounts Paya...		398.43			308,193.30
06/10/2026	10436	CANON Solutio...	21100 - Accounts Paya...		79.99			308,113.31
06/10/2026	10437	CAPPS & BYRD, LLP	21100 - Accounts Paya...		210.00			307,903.31
06/10/2026	10438	CINTAS	21100 - Accounts Paya...		398.49			307,504.82
06/10/2026	10439	CITY OF MORRIST...	21100 - Accounts Paya...		976.80			306,528.02
06/10/2026	10440	DAVID BERRY TR...	21100 - Accounts Paya...		4,180.00			302,348.02
06/10/2026	10441	FUELMAN	21100 - Accounts Paya...		388.49			301,959.53
06/10/2026	10442	HAMBLEN COUNT...	21100 - Accounts Paya...		485,862.37			-183,902.84
06/10/2026	10443	LIBERTY TIRE RE...	21100 - Accounts Paya...		788.90			-184,691.74
06/10/2026	10444	NAPA AUTO PARTS	21100 - Accounts Paya...		1,638.26			-186,330.00
06/10/2026	10445	PDS CONSULTING	21100 - Accounts Paya...		1,336.45			-187,666.45
06/10/2026	10446	POWER EQUIPME	21100 - Accounts Paya...	PO#7684	124.91			-187,791.36
06/10/2026	10447	PURKEY,CARTER,...	21100 - Accounts Paya...		4,385.00			-192,176.36
06/10/2026	10448	ROGERS PETROLE...	21100 - Accounts Paya...		4,339.65			-196,516.01
06/10/2026	10449	STOWERS MACHI...	21100 - Accounts Paya...	po#7681	1,879.68			-198,395.69
06/10/2026	10450	UES PROFESSION...	21100 - Accounts Paya...		54,710.00			-253,105.69

398.43 =

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Morristown-Hamblen County Solid Waste Board

06/17/2026 8:01 AM

Register: 11130 · Operating Account

From 06/12/2026 through 06/12/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/12/2026			-split-	Deposit			3,273.82	-20,299.95
06/12/2026	ACH901...	CHARTER COMM...	21100 · Accounts Paya...		303.48			-20,603.43

Morristown-Hamblen County Solid Waste Board

06/17/2026 8:54 AM

Register: 11130 · Operating Account

From 06/17/2026 through 06/17/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/17/2026	ACH037...	AFLAC	21100 · Accounts Paya...		486.13			-66,747.52

Morristown-Hamblen County Solid Waste Board

06/18/2026 11:44 AM

Register: 11130 - Operating Account

From 06/17/2026 through 06/17/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/17/2026	ACH037...	AFLAC	21100 - Accounts Paya...		486.13		-66,747.52
06/17/2026	ACH651...	TMS INTERNATIO..	21100 - Accounts Paya...		3,701.45		-70,448.97

Morristown-Hamblen County Solid Waste Board

06/18/2026 8:35 AM

Register: 11130 - Operating Account

From 06/18/2026 through 06/18/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/18/2026	10451	DAVID BERRY TR...	21100 - Accounts Paya...		660.00		-67,407.52
06/18/2026	10452	LIBERTY TIRE RE...	21100 - Accounts Paya...		1,102.50		-68,510.02
06/18/2026	10453	NAPA AUTO PARTS	21100 - Accounts Paya...		595.11		-69,105.13
06/18/2026	10454	PITNEY BOWES B...	21100 - Accounts Paya...		159.99		-69,265.12
06/18/2026	10455	PITNEY BOWES G...	21100 - Accounts Paya...		164.91		-69,430.03
06/18/2026	10456	PORTER'S TIRE ST...	21100 - Accounts Paya...	PO#7686	782.68		-70,212.71
06/18/2026	10457	ROGERS PETROLE...	21100 - Accounts Paya...		4,237.38		-74,450.09
06/18/2026	10458	SMOKY MOUNTAI...	21100 - Accounts Paya...	PO#7685	32.99		-74,483.08

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BankCard Center Card Statement



VISA

Account Number XXXX XXXX XXXX 0792

BY: _____

Statement for Period: April 25, 2026 to May 24, 2026

CARDHOLDER SUMMARY

DENNIS R BARNES XXXX XXXX XXXX 0792	Previous Balance	Purchases And + Other Debits	Cash + Advances	Finance Charges	- Credits	- Payments	=	New Balance
CardHolder Totals	\$827.19	\$398.43	\$0.00	\$0.00	\$0.00	\$827.19		\$398.43

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	1.054%(V)	12.65% (V)	\$0.00
(V) = Variable Rate				

GRACE PERIOD

To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.

CUSTOMER SERVICE CALL 1-800-382-5465 LOST/STOLEN CARDS CALL 1-800-382-5465 SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	ACCOUNT NUMBER XXXX XXXX XXXX 0792	ACCOUNT SUMMARY
	STATEMENT DATE 05/24/26	PREVIOUS BALANCE \$827.19
	CREDIT LIMIT \$5,000.00	PURCHASES & OTHER CHARGES \$398.43
	AVAILABLE CREDIT* \$4,601.00	CASH ADVANCES \$0.00
	PAST DUE \$0.00	CASH ADVANCE FEES \$0.00
	OVERLIMIT \$0.00	LATE PAYMENT CHARGE \$0.00
	DISPUTED AMOUNT \$0.00	FINANCE CHARGE \$0.00
	AMOUNT DUE \$25.00	CREDITS \$0.00
	PAYMENT DUE DATE 06/18/26	PAYMENTS \$827.19
	* Amount reflected in whole dollars only	NEW BALANCE \$398.43

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PAGE 1 of 2

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↑ PLEASE DETACH HERE AND RETURN WITH PAYMENT

BANKCARD CENTER
P.O. BOX 1545
MEMPHIS TN 38101-1545

HAMBLIN CO/

ACCOUNT NUMBER XXXX XXXX XXXX 0792
PAYMENT DUE DATE 06-18-26
AMOUNT DUE \$25.00
NEW BALANCE \$398.43

|||||
BANKCARD CENTER
P.O. BOX 385
MEMPHIS TN 38101-0385

AMOUNT ENCLOSED

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DENNIS R BARNES
MORRISTOWN SOLID WASTE
3849 SUBLETT RD
MORRISTOWN TN 37813-3734

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DENNIS R BARNES		XXXX XXXX XXXX 0792			
Statement Date	05/24/26	Credit Limit	\$5,000.00	Cash Advance Balance	\$0.00
Payment Due Date	06/18/26	Available Credit	\$4,601.00	Amount Due	\$25.00
New Balance	\$398.43				

STATEMENT MESSAGES**Important Notice**

Payments will be posted and credited to your account on the day they are received, subject to applicable payment processes and cutoff times. However, in order to protect against fraud and to allow for necessary payment verification and settlement, it may take up to 5 business days from receipt of payment for adjustments to be made to your available credit line.

To pay by phone, call 1-800-382-5465. When providing payment instructions via the automated interactive phone system, you authorize us to debit your account for the amount indicated on or after the date indicated. This authorization is for a single transaction (including re-presentation of that transaction) and does not provide for any additional debits.

Important Notice

Your First Horizon credit card is now participating in Visa Account Updater (VAU), which is a free service required by Visa. If you wish to Opt Out or require additional information, please call 800-382-5465. To learn more, please visit www.firsthorizon.com/personal/support/FAQs/General-Banking-FAQs

Post Date	Tran Date	Transaction Description	Amount
04-26	04-25	RTK MOBILE RTKMOBILE.COM UT	\$25.00
05-03	05-01	Amazon.com*BV3VP6V22 Amzn.com/bill WA	\$146.29
05-10	05-09	AMAZON MKTPL*YQ9G60OL3 Amzn.com/bill WA	\$227.14
05-11	05-11	PAYMENT - THANK YOU MEMPHIS TN	-\$827.19 PY

VENDOR # _____ CHECK # _____
 ACCT. # _____ AMOUNT \$ _____
 ACCT. # _____ AMOUNT \$ _____
 ACCT. # _____ AMOUNT \$ _____
 INVOICE # _____ NET AMOUNT \$ _____
 RECEIVED BY _____ APPROVED BY _____
 DATE POSTED _____

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

REQUEST FOR PROPOSAL

The Hamblen County-Morristown Solid Waste Disposal System (HCMSWDS) is accepting sealed proposals from qualified vendors to provide hauling and recycling services for recyclable materials within the City of Morristown and Hamblen County.

Proposer shall return documents in a **SEALED** envelope to:

**City of Morristown
Attn: Purchasing / Hauling & Recycling of Materials
100 West First North Street
Morristown, TN 37814**

DATE ISSUED: Friday, September 4, 2026

MANDATORY PRE-RFP
MEETING: TBD
100 W. First North Street, Morristown, TN 37814

DEADLINE
FOR QUESTIONS: Tuesday, September 15, 2026 by 5:00pm
in writing to purchasing@mymorristown.com

QUESTIONS
POSTED: Wednesday, September 16, 2026 by 5:00pm
<https://www.mymorristown.com/departments/purchasing/index.php>

PUBLIC
OPENING: Friday, September 25, 2026 @ 2:00pm (Eastern Time)
Morristown City Center, Training Room, at above address

Signature of Authorized Representative: _____

Name of Company: _____

CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS

OVERVIEW

The City of Morristown is soliciting proposals on behalf of the Hamblen County-Morristown Solid Waste Disposal System (HCMSWDS) from qualified vendors for hauling and recycling services. The requested service is to begin no sooner than October 1, 2026 and not later than November 1, 2026. The HCMSWDS is to receive the single stream recyclables from the City of Morristown and Hamblen County Solid Waste Departments curbside pick-up at its facility located at 3849 Sublett Road, Morristown, Tennessee 37813. The successful proposer is to provide the necessary equipment to store, haul, and process recyclable materials.

The City of Morristown collects approximately eight hundred (800) tons per year and Hamblen County collects approximately four hundred (400) tons of recyclable materials a year. The collective total equals approximately one thousand two hundred (1200) tons, or twenty-three (23) tons a week.

Services shall include:

- Transportation, and processing of recyclable materials
- Materials including, but not limited to, cardboard, paper, plastics, metals, and other recyclable commodities

The City recognizes that vendors may have methods of providing recycling transportation and processing services that could reduce costs, improve efficiency, or otherwise benefit the system. In addition to responding to the requested pricing, proposers are encouraged to submit one or more alternative ideas possibilities.

Alternative ideas may include, but are not limited to:

- Provision and use of compaction equipment
- Alternative container configurations or quantities
- Alternative transportation arrangements
- Use of transfer station or consolidation site other than our landfill
- Shared hauling responsibilities between the proposer and the City
- Processing or marketing alternatives for glass and other recyclable commodities

Any alternative proposal shall clearly identify:

1. Required responsibilities of HCMSWDS
2. Required responsibilities of the City
3. Required responsibilities of the Proposer

Upon the approval of the selected proposer, the HCMSWDS is seeking an initial contract that will cover a three (3) year term that begins after approval by the Board of the HCMSWDS. The HCMSWDS and the City reserves the right to send out a re-proposal at the end of any contract period or extend for up to three (3) additional years. Please provide a sample contract with proposal.

CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS

RECYCLING TONAGE
FOR FISCAL YEARS 2024-2025 AND 2025-2026

MONTH	RECYCLING TONAGE – City	RECYCLING TONAGE – County
July	77.25	46.46
August	83.57	43.25
September	75.11	39.70
October	73.49	43.46
November	59.05	32.34
December	76.96	40.46
January	79.27	45.69
February	71.52	35.74
March	57.85	42.26
April	68.86	41.39
May	52.45	36.76
June	81.76	36.41
2024-2025 Totals	857.14	483.92
July	84.62	44.86
August	79.54	28.40
September	74.41	38.70
October	70.41	35.96
November	59.12	33.68
December	91.10	48.94
January	67.86	39.83
February	63.38	28.00
March	77.29	25.17
April	63.31	35.26
May	82.72	25.27
June	TBD	TBD
2025-2026 Totals	813.76	384.07

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

SCOPE OF SERVICES

The services proposed shall consist of providing the following:

1. Proposer shall provide necessary equipment to store, haul and transport recyclable materials from a central collection point to an agreed upon collection point for processing, unless an alternative arrangement is agreed upon.
2. Proposer shall provide consistent and responsible service and have the flexibility to adjust service schedules, trailer or container sizes, or number of trailers / containers to meet demands.
3. Services shall be provided during normal operating hours of the HCMSWDS and its recyclable materials processor. The HCMSWDS will work with the proposer to accommodate changes due to inclement weather and holidays.
4. Proposer shall ensure that all federal, state and local permit and licensing requirements are maintained throughout the life of the contract. License and permits shall be included with the Request for Proposal.
5. Ownership of the equipment and maintenance of equipment is the responsibility of the proposer. Unless an alternative arrangement is agreed upon. Equipment shall be kept in proper working order and aesthetically pleasing.
6. Proposer is required to provide all necessary signage on any trailers or containers.
7. Equipment is required to go across the scales upon arriving empty and exiting with recyclables to deliver to the processing location. The recyclables shall be weighed again upon arrival at the agreed upon collection point.
8. Clean up of the collection area is the responsibility of the HCMSWDS.
9. The proposer must meet all federal, state, county, and City laws, rules and regulations in effect on the date of the execution, delivery and throughout the life of the contract. The proposer shall secure all necessary licenses, permits and certificates as required by law.
10. The proposer further agrees to indemnify and hold harmless the HCMSWDS, the City and the County along with its officers, agents and employees from all claims, damages, losses and expenses arising out of or resulting from the performance of the proposer.
11. The proposer shall not sublet, assign, transfer, or in any way give to any others, any portion of work considered under this agreement except with the written approval of the HCMSWDS.
12. A report shall be provided each month to the HCMSWDS indicate total tonnage delivered.
13. Selected proposer will name the HCMSWDS, the City, and the County as additional insured in the amount of \$1 million with proof of workers' compensation of at least \$500,000 and maintain such insurance for the duration of contract. Proof of insurance shall be verified before contract approval.
14. Proposer must provide at least three references for similar services. References shall include contact person, address, and phone number.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

STATEMENT OF QUALIFICATIONS

1. The proposer shall provide a description of services that demonstrates an understanding of the scope of services necessary. This description must include a design plan, equipment capabilities and location of the recycling facility to provide the services, and / or plan for transportation from the City of Morristown to the agreed upon collection point.
2. The proposer shall also provide a detailed description of methods and processes that will be used to sort, handle, process, market, and/or dispose of the recyclable materials after collection.
3. Proposer shall provide necessary qualifications, licenses and permits, and provide years of experience in separating, processing and marketing recyclable materials in the State of Tennessee. Each proposer shall furnish satisfactory evidence that it has been continuously engaged in the business of purchasing, marketing, processing, and properly disposing of recyclable for at least three (3) years and that it will be able to maintain operations and comply with the specifications proposed and in contract under all conditions.
4. Proposer is to list key personnel who will be involved in the operation and management of the proposed project. During operational hours of the recycling facility, the proposer will designate a contact person who will be available for communication with the HCMSWDS.
5. The proposer shall clearly specify the location(s) of the recyclables processing facility where material collected by the City and County will be delivered.
6. Selected proposer will name the HCMSWDS, the City of Morristown, and Hamblen County as an additional insured in the amount of \$1 million with proof of workers' compensation of at least \$500,000 and maintain such insurance for the duration of contract. Proof of insurance shall be verified before contract execution.
7. All equipment to be used in the performance of the work listed in these specifications must be in condition to effectively service the forthcoming contract. All equipment used in performance of the coming contract must be available for inspection by the HCMSWDS.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

SELECTION CRITERIA

Proposals will be evaluated based on the evaluation criteria described below. HCMSWDS and the City may conduct such investigations as deemed necessary to establish the responsibility, qualifications and financial abilities of the Proposer. All proposals should be structured to include the following criteria.

1. Statement of Qualifications and Availability (Point Value: 30 points)

Describe your experience and all qualifications applicable to the requirements listed above. Please include a brief description of your plan and capabilities for the handling and processing of single stream recyclables. List and describe equipment to be used in the collection, processing, and hauling of materials. Please include your organizational chart that specifically identifies the individuals that will be working directly with the HCMSWDS to provide the requested services. Please include location of the recycling facility and equipment utilized in the performance of the potential forthcoming contract. Values will be based on the proposer's experience and qualifications of the individuals that will be working directly with the HCMSWDS.

2. Financial Qualifications and Stability (Point Value: 20 points)

Please provide proof of business for a period of three (3) years prior to January 1, 2026. The Proposers financial qualifications will be evaluated based on the financial strength of the Proposer and its ability to meet long-term financial requirements. Please provide copies of licenses and permits.

3. References (Point Value: 20)

At least three client references in total should be provided. Please provide contact information including telephone and email for all references. Attachment A (below) should be distributed to the listed references for completion and return.

Because not all references may respond, proposers are encouraged to send Attachment A to more references than the minimum required to help ensure that at least three completed reference forms are received by the deadline.

4. Cost Effectiveness (Point Value: 30 Points)

Proposals will be evaluated in terms of the most reasonable, and/or most cost effective pricing options. Please detail the impact on current operations and/or indirect costs associated with the services and administration of the forthcoming contract.

SELECTION PROCESS

City, County and HCMSWDS shall convene a selection committee to review the details of all proposals submitted pursuant to this RFP. **While scoring values are intended to help rank multiple proposers, significant differences in any one criteria area may be cause to find a proposer unqualified.** The City, County or HCMSWDS may contact any proposer at any time following submission to make further inquiries about any proposals and may negotiate with any or all proposers in order to arrive at terms most beneficial to the City of Morristown.

It will be the intention to present the board of HCMSWDS with a proposed agreement with a selected proposer, which in sole and absolute discretion of the board will best serve the interests of the City and County.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

PROPOSAL SHEET

As previously stated in the overview above, the HCMSWDS anticipates needing hauling and recycling services to handle approximately 1,200 tons per year. All costs must be fully inclusive of labor, equipment, fuel, surcharges, and all other associated expenses.

Transportation Cost per Ton: The delivery of an empty container to the designated site, followed by the removal, transport, and delivery of a full container to the designated recycling facility.

<u>Description</u>	<u>Unit Price</u>
Transportation Cost per Ton (as defined above)	_____
Processing / Recycling Cost per Ton	_____
Total Cost per Ton	_____

Optional Fees:

Contamination Charges per occurrence	_____
Discount over a certain tonnage per invoice	_____

Alternative Ideas:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

VENDOR INFORMATION and ANTI-COLLUSION STATEMENT

Please print or type clearly. Complete each section entirely and verify for accuracy.

By signing this form, the proposer agrees that he/she has not divulged to, discussed, or compared his/her proposal with other proposers and has not colluded with any other proposer or parties regarding the proposal whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service and or materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from the proposal list and could constitute a felony and result in a fine, imprisonment, as well as civil damages.

In compliance with this sealed proposal, and subject to all the conditions thereof, the undersigned offers, if this proposal is accepted, to furnish any or all of the items and/or services as described herein. The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal, and is authorized to contract on behalf of the firm named below. This form must be signed personally by the proposer or the proposer's authorized agent. All signatures must be original and not photocopies.

COMPANY NAME:	
CONTACT PERSON:	
CONTACT PERSON TITLE:	
SIGNATURE OF AUTHORIZED REPRESENTATIVE:	
FEDERAL TAX ID # (or Social Security #, if applicable)	
LICENSE #	
STREET ADDRESS:	
CITY, STATE, ZIP:	
TELEPHONE NUMBER:	
EMAIL:	
DATE:	

****By signing this form, the proposer signifies understanding and agreement with the City of Morristown's Terms and Conditions.**

EXCEPTIONS

Proposer MUST sign the appropriate statement below, as applicable.

- ☐ The proposer understands and agrees to all terms, conditions, requirements and specifications stated herein. NO EXCEPTIONS ARE TAKEN.
- ☐ The proposer takes exception to the following terms, conditions, requirements and specifications stated herein.

EXCEPTIONS TO NOTE:

Vendors should note that any exceptions taken from the stated terms and/or specifications may be cause for their submittal to be deemed "Non-Responsive", risking the rejection of their submittal.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL – HAULING & RECYCLING OF MATERIALS**

**PROPOSER'S CERTIFICATION OF COMPLIANCE
WITH IRAN DIVESTMENT ACT
Tenn. Code Ann. § 12-12-101 et seq.
AND WITH ISRAEL BOYCOTT ACT
Tenn. Code Ann. § 12-4-101 et seq.**

Comes _____, for and on behalf of _____,
(Printed name of Principal Officer of Company) (the "Company")

and, after being duly authorized by the Company so to do, makes oath that:

By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposal is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in and will not for the duration of the Purchase Order or Contract engage in, a boycott of Israel. This provision does not apply to a contract with a total potential value of less than \$250,000 or to contractors with less than 10 employees.

Signature

Title

Date

**COMPANY/CONTRACTOR AFFIDAVIT FORM
CONFLICT OF INTEREST STATEMENT**

The affiant states to City of Morristown, Tennessee:

I (we) hereby certify that if the contract is awarded to our firm that no member or members of the governing body, elected official or officials, employee or employees of said city of Morristown, Tennessee, or any person representing or purporting to represent city of Morristown, Tennessee, or any family member including spouse, parents, children of said group, has received or has been promised, directly, or indirectly, any financial benefit, by way of fee, commission, finder's fees or any other financial benefit on account of the act of awarding and/or executing the contract.

The undersigned hereby certifies that he/she has full authority to bind the company and that he/she has personally reviewed the information contained in this sealed proposal, including all attachments, enclosures, appendices, etc. And do hereby attest to the accuracy of all information contained in this proposal, including all attachments, enclosures, exhibits, etc.

The undersigned acknowledges that any misrepresentation will result in immediate disqualification from any contract consideration. The undersigned further recognizes that the city of Morristown city council has the right to make the contract award for any reason considered in the best interest of city of Morristown. This certification shall be included with the proposal. Failure of this properly executed document to be included with the proposal shall render the proposal as incomplete and void.

COMPANY NAME _____

NAME (PRINT) _____ PHONE _____

TITLE _____ FAX _____

SIGNATURE _____ DATE _____

(TO BE COMPLETED BY NOTARY)

STATE OF: _____ COUNTY OF: _____

Before me personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing for the purposes therein contained.

Witness my hand and seal at office this day of _____, 20____

Notary Public My commission expires: _____

CITY OF MORRISTOWN, TENNESSEE

REQUEST FOR PROPOSAL

TERMS AND CONDITIONS

1. **REQUIREMENTS FOR SEALED PROPOSAL SUBMISSION.**

- a. COMPLETE, UNBOUND, ORIGINAL, sealed proposal.
- b. Three (3) complete copies of the proposal.
- c. Complete and original invitation to proposal with "Proposer Initial" completed by authorized representative.
- d. All proposals shall be submitted SEALED, envelope clearly marked with the Proposal name, date, and time ON THE OUTSIDE OF THE SEALED ENVELOPE.

2. **Proposals RECEIVED ON TIME.**

Proposals and amendments thereto, if received by the City of Morristown's Finance Office after the date and time specified for opening, will not be considered. It will be the responsibility of the PROPOSER to see that the proposal is received by the City of Morristown's Finance Office by the specified time and date. There will be no exceptions. Date of postmark will not be considered. Telephone, facsimile, electronic, and verbal proposals will not be accepted. Any proposal received after the opening date and time will remain unopened and on file. The City of Morristown will not be responsible for proposals received late because of delays by a third-party delivery service, i.e., U.S. Mail, UPS, Federal Express, etc.

3. **TAX EXEMPT.** The City of Morristown is a tax-exempt entity. Documentation of the same shall be provided as necessary.

4. **ANTI-COLLUSION.** The proposal certifies by signing this document that the proposal is made without prior understanding, agreement, or accord with any person submitting a proposal for the same services and that this proposal is in all respects bona fide, fair, and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce. Any false statement hereunder constitutes a felony and can result in a fine and imprisonment, as well as civil damages.

5. **AWARD IN WHOLE OR IN PART.** The City of Morristown reserves the right to: award by item, groups of items, or total proposal; to reject any and/or all proposals in whole or in part; to negotiate terms with any and all proposers in order to arrive at the most beneficial product for the City of Morristown; and to waive any informality if it is determined to be in the best interest of City of Morristown.

6. **OPEN RECORDS ACT.** Once the proposer document is submitted to the

City of Morristown and is opened, it constitutes a public record and is subject to open records requests pursuant to the Tennessee Open Records Act.

7. **RECEIPT DOES NOT CONSTITUTE AWARD.** Receipt of your proposal by the City of Morristown is not to be construed as an award for services.

8. **AUTHORIZED SIGNATURE.** All proposals must be signed by an authorized, responsible officer or employee who has the authority to enter into contracts. Obligations assumed by such signature must be fulfilled.

9. **KNOWLEDGE OF LAWS AND REGULATIONS.** The proposer agrees that all applicable Federal, State and Local laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though written in full. The proposer shall observe and comply with all such laws, ordinances, and regulations and shall protect and indemnify the City of Morristown and its representatives against any claim or liability arising from or based on any violations of the same, whether by the proposer, the proposer's subcontractors, partners, suppliers, or others by the proposer or the employee of any of them.

10. **DIRECT CONTACT PROHIBITED.** Direct contact with City Departments other than the City of Morristown's Finance Office representatives on the subject of this proposal is expressly forbidden except with the foreknowledge and permission of the City of Morristown Finance's Office.

11. **ORIGINAL PROPOSAL DOCUMENT.** The original proposal document maintained by the City of Morristown's Finance Office shall be considered the official copy document.

12. **CLOSED FOR BUSINESS.** If the City of Morristown is closed for business at the time scheduled for the proposal opening, for whatever reason, the sealed proposal will be accepted and opened on the next business day of the City, at the originally scheduled hour.

13. **PROPOSAL APPROVAL BY LEGISLATIVE BODY.** The proposal awarding must be approved by the City of Morristown, City Council.

14. **REFERENCE TO BRAND NAMES.** Any reference to brand names, trade

names, model numbers, catalog numbers or other descriptions peculiar to any item is made to establish a required level of quality and functional capabilities and is for reference only; it is not intended to exclude other products of that level. Please include with the proposal any specifications, brochures, catalogs, etc., or other data as will provide an adequate basis of determining the quality and functional capabilities of the product offered if applicable.

15. **FORCE MAJEURE.** The City of Morristown or proposer shall not be liable for any failure of or delay in the performance of this contract for the period that such delay or failure is due to causes beyond reasonable control, including but not limited to acts of God, labor disputes, government orders or any other force majeure event.

16. **IRAN DIVESTMENT ACT.** By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each part thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to TCA 12-12-106.

17. **PAST PERFORMANCE.** If it is determined to be in the best interest of the City of Morristown, the City reserves the right to reject any proposal based on unsatisfactory past performance.

18. **ADDENDA.** In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any and all addenda will be numbered in sequence, dated as of the date of issue, and published in the same location as this RFP on the Purchasing Department web page of www.mymorristown.com. The proposer shall acknowledge receipt of each addendum by signing in the space provided on the issued addendum and by submitting all addenda with their proposal. Any such addenda will be published at least five (5) days prior to said RFP opening unless the deadline and opening dates be sufficiently deferred and so stated in the addenda.

19. **QUESTIONS.** All questions shall be directed to the proposal contact listed on the first page of this document unless otherwise stated. All communication shall be received by email to purchasing@mymorristown.com.

CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL

Attachment A: Reference Form

Proposing Firm: _____

Reference Company: _____

Contact Name & Title: _____

Contact Phone Number: _____

Contact Email Address: _____

Instructions for Completion:

A. Proposing Company

1. Fill in your company name on the "Proposing Firm" line.
2. Type the company name of your reference on the "Reference Company" line.
3. Mail or e-mail this form to your references; three (3) are required. To ensure receipt of an adequate number of reference responses, send Questionnaires to more than three (3) companies.
4. Under no circumstances will reference questionnaires be accepted directly from the proposer.
5. It is your responsibility to follow up with your references to ensure timely receipt of questionnaires.
6. The Proposer's Firm will not be an acceptable reference.

B. Reference Company

1. Fill in the responding individual's name, title, phone# and email address on the appropriate lines.
2. Legibly write or type your response in the following manner. Use this form or use a separate sheet of paper, restate each question followed by your answer.
3. Mail or email your complete questionnaire to:

City of Morristown
Attn: Jeanna Vanek, Purchasing Agent
100 W. First North Street
Morristown, TN 37814
Email: purchasing@mymorristown.com

4. This complete questionnaire MUST be received by the RFP due date:
September 25, 2026, 2:00 p.m. Local Time.
5. DO NOT return this questionnaire to the proposing company.

**CITY OF MORRISTOWN, TENNESSEE
REQUEST FOR PROPOSAL**

I. Qualifying Questions - PLEASE ANSWER ALL QUESTIONS

1. Are you the primary person responsible for contract administration with the proposing company?

Yes

No

2. What was the nature of the project you contracted with the proposing company for?

3. When did your contract with the proposing company begin?

4. When did your contract with the proposing company end? (If not ended, when will it end?)

5. What was the approximate annual cost of the proposing company's contract with you?

II. Evaluated Questions. Please answer the following sixteen (11) questions using the scale provided:

1. Please rate the quality of the proposing company's overall service.

Excellent

Good

Fair

Poor

2. How well did the proposing company meet your stated goals?

Excellent

Good

Fair

Poor

3. How would you rate the response time of the proposing company to your calls or emails?

Excellent

Good

Fair

Poor

4. Were the proposing company communications with you clear and concise?

Always

Usually

Sometimes

Never

5. Did the proposing company keep you informed of problems that would affect a timely and satisfactory outcome of your program?

Always

Usually

Sometimes

Never

6. Was the team originally assigned to your program (including program manager) maintained for the duration of your project?

Yes No

7. Did you experience any problems with the accuracy of the proposing company's billing?

Yes No

8. Did you experience problems with the proposing company canceling meetings or conference calls?

Yes No

9. Have the problems you experienced with the proposing company been dealt with to your satisfaction?

Always/no problems Usually Sometimes Never

1. What would you do differently next time you undertake a similar contract?

-
-
-
-

-
-
-
-

Stephanie Clonce

From: Tom Rush <trush@newportfederalbank.com>
Sent: Thursday, June 18, 2026 9:42 AM
To: Stephanie Clonce
Cc: Dennis Barnes
Subject: FW: Recycling RFP
Attachments: Recycle & Hauling RFP.docx

Stephanie,

Andrew has offered to discuss this at our next board meeting on June 26th.

Please add this to the agenda.

The document he attached is a draft, and I'm not sure if he is ready to distribute this or not.

Please confirm with Andrew what he would like to include on the agenda and any additional documents he would like to distribute for the meeting.

Thanks,

Tom Rush
EVP
Newport Federal Bank
170 W. Broadway
Newport, TN 37821

NMLS 762955

(423) 623-6088
trush@newportfederalbank.com

From: Andrew Ellard <aellard@mymorristown.com>
Sent: Thursday, June 18, 2026 8:40 AM
To: Tom Rush <trush@newportfederalbank.com>
Cc: Mike Richardson <mike.richardson@co.hamblen.tn.us>; Dennis Barnes <dbarnes@hcmsw.org>; Paul Brown <pbrown@mymorristown.com>
Subject: Recycling RFP

You don't often get email from aellard@mymorristown.com. [Learn why this is important](#)

[EXTERNAL EMAIL] This email is from an external source. Verify the senders email address and only open attachments or links if you recognize the sender and anticipate the content.

Tom,

As you know, WestRock has been pushing for quite a while now on the issue of increasing their rates (both hauling and recycle processing). They are also pressing for a single agreement rather than the two they currently have (one with the landfill and one with the City). After some conversation with Dennis, Mike, and Paul, the City has crafted the attached draft RFP for services.

The idea is that the City could run this through our Purchasing department on behalf of all 3 entities. It turns out, that is basically what we did years ago when we last did an RFP just for the hauling, so we were able to use that old document as a starting point. This one encompasses both hauling and recycling.

From the City's perspective, we are interested in any and all proposal possibilities that may be out there and have crafted this in a way that proposers could offer up alternative solutions to what we're currently doing. Maybe the City could haul. Maybe the landfill is not the transfer point. Maybe a proposer has more optimal equipment they could provide in a deal. This would let proposers offer up more solutions.

Ideally, if we end up with a process similar to what we have today, I think it makes the most sense for the landfill to be the single entity to have an agreement with the provider. For now, I think we need to determine if we are all ok with this approach. Attached is the RFP we have drafted. Ignore the dates and deadlines throughout – those are just placeholders. I'm not sure if this would need their blessing ahead of time or not, but knowing that the solid waste board is meeting next Friday, I'd be happy to come and discuss.

Please let me know what you think.

Andrew Ellard



Andrew Ellard, CMFO
City Administrator
423.585.4603

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STOWERS**CAT****Herman Demmink**

| hdemmink@stowerscat.com

Stowers Machinery Corporation

6301 Old Rutledge Pike, Knoxville, Tennessee 37924

www.stowerscat.com

Date

06/18/2026

Proposal ID

#00035329

Prepared For

Hamblen Co-Mtown Solid Waste

3849 Sublett Rd

Morristown, TN 37813

Machine Configuration

6672195 - 323 07H HEX AM-N DCA1
 2426490 - LINES, QC, R9'6" STICK
 4848021 - WIPER, RADIAL W/O LOWER
 4889288 - GUARD, TRAVEL MOTOR, HD
 4892952 - SUCTION LINE, PUMP, STD
 4907676 - STK, R9'6" HD W/THUMB BRACKET
 4928537 - LINKAGE, BKT, B1 W/EYE GRADE
 4944986 - CYLINDER, BOOM, HL
 5027166 - INTEGRATED RADIO, W/O DAB
 5115861 - STARTING AID, ETHER
 5119428 - MONITOR, 10"
 5133214 - SENSOR, PRESSURE, EOU
 5209418 - FILM, OPERATING PATTERN, 2WAY
 5257678 - MACHINE ECM
 5268766 - GUARD, TRACK GUIDE, SEGMENTED
 5498149 - LINES, DRAIN, PG QC
 5704691 - LINES, QC, REACH BOOM
 5769463 - STORAGE TRAY
 5775865 - BOOM, REACH 18'8" HD
 5778973 - LIGHTS, CAB, W/RAIN PROTECTOR
 5786724 - COMMON ARRANGEMENT
 5795428 - LIGHTS PKG, BOOM LH + RH
 5863636 - CYLINDER, STICK
 5891744 - RADIO MODULE, PL243 CELLULAR
 5942025 - WIRING, PRODUCT LINK ELITE
 6095071 - CAB, DELUXE
 6214808 - GRADE SENSOR, R9'6" STICK
 6247714 - CAMERA, 360 VISIBILITY
 6339190 - HYDRAULIC PKG, COMB ADV
 6361105 - BATTERIES, 4
 5528240 - BKT HD 48" 1.56YD3 B
 3572698 - SIDECUTTERS, HEAVY DUTY
 4218926 - SERIALIZED TECHNICAL MEDIA KIT

1348875 - GUARD, SWIVEL, STD
 3568117 - LINES, HP, R9'6" STICK
 4848025 - FLOORMAT, STD
 4892950 - LINES, FRONT, STD
 4904179 - CYLINDER, BKT, B1
 4907715 - PEDAL, STRAIGHT TRAVEL
 4939765 - VALVE, FINE SWING
 5027150 - ALTERNATOR, 145A C7.1 ENGINE
 5089617 - HANDHOLDS, RAD COMPARTMENT
 5117398 - QUICK DRAINS READY
 5133210 - BOOM TUBE W/EOU
 5174758 - CONTROL, QC
 5248272 - RECEIVER, BLUETOOTH
 5266475 - TRACK, 31" TG HD
 5286835 - JOYSTICKS, VERTICAL SLIDER
 5557287 - NETWORK MANAGER, A6N2
 5769412 - GUARD, BOTTOM, HD
 5773907 - LIGHT, CHASSIS
 5777866 - LINES, AIR CONDITIONER
 5782907 - FILM, EXTERIOR, ANSI
 5789186 - LINES, HP, REACH BOOM
 5808628 - MIRROR, CAB, W/O OPG
 5871510 - SWIVEL, W/SWING SENSOR
 5928316 - TRAVEL, ALARM
 5990934 - SWING DRIVE
 6211636 - BEARING, SWING, HD
 6214821 - GRADE SENSOR, REACH BOOM
 6264681 - LINES, SWIVEL W/SWING SENSOR
 6359804 - GRADE 2D ASST W/ARO + PAYLOAD
 6644879 - UNDERCARRIAGE, LONG HD
 5054097 - TIP, PENETRATION PLUS ADVANSYS
 4553909 - COUPLER, PIN GRABBER B1 W/PINS

Description**List Price****Disc %****Disc \$****Amount**

323 07H HEX AM-N DCA1	\$350,369.00	25.00%	-\$87,592.25	\$262,776.75
Pro Plus Thumb	\$22,382.00	10.00%	-\$2,238.20	\$20,143.80
Fire Suppression	-	-	-	\$18,000.00
Auto Lube	-	-	-	\$13,000.00
Dealer Prep	-	-	-	\$5,000.00
323 HEXMD 60 MONTH / 5000 HOUR GOVERNMENT PREMIER WARRANTY	-	-	-	\$4,020.00

EAST KNOXVILLE
865.546.1414WEST KNOXVILLE
865.218.8800CHATTANOOGA
423.698.6943CROSSVILLE
931.456.6543SEVIERVILLE
865.595.3750TRI-CITIES
423.323.0400

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Total: \$322,940.55
*Plus applicable taxes & fees**

Additional Information

Priced under SWC2525 Highway & Heavy Equip
Contract Number: 000000000000000000072872

Important Notes

This unit is subject to prior sale. Otherwise, this offer is valid for 30 days from the date shown above, except by prior agreement. The information shown in this offer is subject to the prices, terms, and governmental regulations in effect at the date of delivery for all machines, parts, and service. Stowers Machinery Corporation reserves the right to correct clerical errors and adjust pricing to account for unscheduled price increases or surcharges assessed by our suppliers. Shipping costs, state and local taxes, and finance fees are not included unless specified.

EAST KNOXVILLE	WEST KNOXVILLE	CHATTANOOGA	CROSSVILLE	SEVIERVILLE	TRI-CITIES
865.546.1414	865.218.8800	423.698.6943	931.456.6543	865.595.3750	423.323.0400

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1302 East Industrial Access Rd | West Point, MS 39773

sales@plumcreeket.com

662-327-4183

PRICE QUOTE

Hamblen County Solid Waste

Dennis Barnes – dbarnes@hcmsw.org

423-353-2807

PLUM Rectangle Roll-Off:

June 12, 2026

Quantity	Capacity	Size (LxWxH)	Price Each	Total Price
2	40 Cu Yd – Rectangle Series	22' x 7.5' x 84"	\$6,895.00	\$13,390.00
1	40 Cu Yd – Compaction Container	22' x 7.5' x 42"	\$8,695.00	\$8,495.00
1 Load	Delivery to Morristown, TN	Freight *estimate:		\$3,000.00

Estimated lead time 5-6 weeks.

Standard Rectangle Series Specifications

7 Gauge Steel Floor, 12 Gauge Steel Walls
Floor Channel on 18" Centers
Main Rails: 2 x 6 x 3/16" Tubing
Side Ribs on 36" Centers
3 x 4 x 1/8" Rectangle Tubing on Top Rails and Door
Grease Zerk in all Hinges and Rollers
Gussets on every Crossmember
Corner Wraps
HD Latch System with Stabilizers on Each Latch
Universal Understructure with Cable Hook Lift
Primed and Painted to Match Current Color Scheme

Octagon Compaction Container Specifications:

MODEL # P40OC
40 Cu Yd Capacity
Octagon Style Container Body
7 Gauge Steel Floor, 10 Gauge Steel Side
Main Rail: 2 x 6 x 3/16" Tubing
Rear and Front Ground Rollers
Grease Zerk on all Rollers, Wheels, and Hinges
Primed and Painted any Color

Terms: Net 30 Days. Our quoted prices do not include any Sales, Use, or any other tax of a similar nature Federal, State or Local in origin; and any such tax applicable to the transaction is to be paid by the purchaser. Unless otherwise specified, prices firm for an **acceptance period of (60) sixty days from quote date.** Price subject to change prior to order shipping. *Due to the high volatility within the steel industry a steel surcharge may apply. Any necessary surcharge will have customer approval before production begins.* ***Fuel surcharge shall be adjusted up or down depending on the reported National Average diesel fuel pricing as reported by the U.S. Department of Energy (EIA) each Monday.**

Thank you for the opportunity!

Jennifer White

Jennifer White

Plum Creek Environmental

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jwhite@plumcreeket.com



WM updates Recycle Right rules: No batteries in recycling or trash

A National Waste & Recycling Association study shows an estimated 5,000 battery-related fires occur at recycling facilities annually.



Roberto Sorin | stock.adobe.com

POSTED BY AUDREY TREVARTHAN, ASSISTANT EDITOR

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bins.

WM says batteries can pose a fire risk that could injure workers or affect facilities. Batteries include alkaline batteries, the most common household batteries, as well as lithium-ion batteries. Alkaline batteries include batteries that go in remotes, clocks, toys and flashlights, while lithium-ion batteries can be found in shavers, electric toothbrushes, smart devices, power tools, e-bikes and e-scooters, Bluetooth-enabled trackers and even audio greeting cards.

“Batteries don't belong in recycling or trash; they're a fire risk that puts workers, first responders, collection vehicles and facilities in danger,” says Ryan Nordt, WM executive director of recycling operations. “A clear 'no batteries' rule helps protect people, communities and prevent fires.”

Market Reports World data indicates most single-use batteries are alkaline batteries, while Statista data show lithium-ion battery demand will increase nearly seven times by 2030. WM says consumers should visit the National Waste & Recycling Foundation's battery safety campaign for resources and a battery drop-off locator to understand the importance of battery recovery and proper disposal.

“We commend WM for adding a fourth recycling rule on batteries,” says Michael E. Hoffman, president and CEO of the National Waste & Recycling Association, Arlington, Virginia. “Our recent study shows that an estimated 5,000 battery-related fires occur annually at recycling facilities and a fire nearly every day in every state in waste and recycling trucks, transfer stations, recycling facilities or landfills. Every effort to educate consumers on the correct way to recover batteries is imperative.”

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