



City of Cartersville

P.O Box 1390 – 10 Public Square – Cartersville, Georgia 30120
Telephone: 770-387-5616 – Fax 770-386-5841 – www.cityofcartersville.org

COUNCILPERSONS:

Matt Santini – Mayor
Calvin Cooley – Mayor Pro Tem
Gary Fox
Kari Hodge
Cary Roth
Jayce Stepp
Taff Wren

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 1/3/2019
Work Session – 6:00PM

CITY MANAGER:

Tamara Brock

CITY ATTORNEY:

David Archer

CITY CLERK:

Meredith Ulmer

I. Opening of Meeting

- Invocation
- Pledge of Allegiance
- Roll Call

II. Regular Agenda**A. Council Meeting Minutes**

1. December 20, 2018 (Pages 1 - 7)

[Attachments](#)

B. Proclamations

1. Recognition of 12 & Under All-Stars as GRPA State Football Champs (Pages 8 - 9)

[Attachments](#)

C. Appointments

1. Board of Zoning Appeals (Pages 10 - 11)

[Attachments](#)

D. Resolutions

1. Community Development Block Grant (CDBG) for Tranquility House (Pages 12 - 13)

[Attachments](#)

2. Annual Update Adoption of CIE & STWP in Accordance with the Impact Fee Requirements (Pages 14 - 33)

[Attachments](#)

E. Second Reading of Ordinances

1. Alcohol Ordinance Amendment - Partially Consumed Bottles of Wine (Pages 34 - 36)

[Attachments](#)

F. First Reading of Ordinances

1. Extra Large Power Incremental Growth Rider (Pages 37 - 41)

[Attachments](#)

G. Contracts/Agreements

1. Electrical Interconnection Agreement - 18 Hepworth Lane (Pages 42 - 69)

[Attachments](#)

2. Williams Transco Payment (Pages 70 - 73)

[Attachments](#)

H. Other

1. Monroe County Taxes (Pages 74 - 75)

[Attachments](#)

I. Bid Award/Purchases

1. Hicks Park - Joe Frank Harris Field Renovation (Pages 76 - 77)

[Attachments](#)

2. Vehicle Purchases (Pages 78 - 150)

[Attachments](#)

3. NCI Conduit Installation (Pages 151 - 152)

[Attachments](#)

4. HP Network Switches (Pages 153 - 156)

[Attachments](#)

5. Nixon Power Services (Pages 157 - 158)

[Attachments](#)

6. Telenet Systems Work on Gas Department Facility (Page 159)

[Attachments](#)

7. Cancer Policy Renewal (Pages 160 - 161)

PERSONS WITH DISABILITIES NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE HUMAN RESOURCES OFFICE, ADA COORDINATOR, 48 HOURS IN ADVANCE OF THE MEETING AT 770-387-5616.



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
December 20, 2018

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	These are recommended for your approval.
City Manager's Remarks:	These are recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 December 20, 2018
 8:00 A.M. – Work Session
 9:00 A.M. – Council Meeting

I. Opening Meeting

Invocation by Council Member Cooley.

Pledge of Allegiance led by Council Member Stepp.

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Jayce Stepp, Council Member Ward Two; Cary Roth, Council Member Ward Three; Calvin Cooley Council Member Ward Four; Gary Fox, Council Member Ward Five; Taff Wren, Council Member Ward Six; Tamara Brock, City Manager; Meredith Ulmer, City Clerk and David Archer, City Attorney.

Absent: Kari Hodge Ward One

II. Regular Agenda

A. Council Meeting Minutes

1. December 6, 2018

A motion to approve the December 6, 2018 City Council Meeting Minutes as presented was made by Council Member Roth and seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

B. Appointments

1. Electric Department Appointment

Tamara Brock, City Manager recommended Council appoint Derek Hampton as the Electric Department Head.

Council Member Stepp made a motion to approve the appointment of Derek Hampton as the Electric Department Head, and the motion was seconded by Fox. Motion carried unanimously. Vote: 5-0.

Derek Hampton was sworn in as the Electric Department Head by City Clerk Meredith Ulmer.

C. First Reading of Ordinances

1. Alcohol Ordinance Amendment – Partially Consumed Bottles of Wine

Randy Mannino, Planning and Development Department Head stated restaurants which are licensed to sell wine may allow customers to take partially consumed bottles home if it has been purchased with a meal, is sealed appropriately and placed properly in their vehicle.

This is a first reading and does not require a vote.

Ordinance no. _____

Now be it and it is hereby ordained by the Mayor and City Council of the City of Cartersville, that the **CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 4 – ALCOHOL BEVERAGES. ARTICLE II. - LICENSING REQUIREMENTS. DIVISION 4. PREMISES RESTRICTIONS. SEC. 4-113 – 4-119. RESERVED** is hereby deleted in its entirety and replaced with the following:

1.

Sec. 4-113. – Partially consumed bottles of wine poured with a meal.

- (a) Any restaurant which is licensed to sell wine for consumption on the premises may permit a patron to remove one (1) unsealed bottle of wine per patron for consumption off premises, if the patron has purchased a meal and consumed a portion of the bottle of wine which has been purchased on the premises with such meal on the restaurant's premises.**
- (b) A partially consumed bottle of wine that is to be removed from the premises must be securely resealed by the licensee or its employees before removal from the premises.**
- (c) The partially consumed bottle of wine shall be placed in a bag or other container that is secured in such a manner that it is visibly apparent if the container has been subsequently opened or tampered with, and a dated receipt for the bottle of wine and meal shall be provided by the licensee and attached to the container.**
- (d) If transporting in a motor vehicle, the container with the resealed bottle of wine shall be placed in a locked glove compartment, a locked trunk, or the area behind the last upright seat of a motor vehicle that is not equipped with a trunk.**

2.

Sec. 4-114 – 4-19. - Reserved.

3.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of

Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
MEREDITH ULMER, CITY CLERK

D. Contracts/Agreements

1. Relocation of Natural Gas Main Marriott Courtyard

Michael Hill, Gas Department Head stated this is the relocation agreement between the City of Cartersville, Bartow County, and the Owner/Developer of the new Marriott Courtyard at Clarence Brown Conference Center. To avoid conflicts with the existing gas facilities, a relocation is required along with new easements. The estimated cost of the relocation is \$52,000.00. The owner will reimburse the City for the expenses associated with the relocation and any overages. The agreement also provides for the City to abandon all rights and interests in any existing easements not to be incorporated in the completed overall project site.

A motion to approve Relocation of Natural Gas Main Marriott Courtyard was made by Council Member Fox and seconded by Council Member Roth. Motion carried unanimously. Vote: 5-0.

E. Bid Award/Purchases

1. Garbage Truck Repair

Tommy Sanders, Public Works Department Head stated Solid Waste had a 2012 Front Loader Garbage Truck break down on the route and had it towed for evaluation. The City Garage recommended that Matthews Garage repair it. The final bill from Matthews Garage is \$15,012.65 with over \$13,000.00 being for parts, which includes an EGR Cooler, EGR Valve, and a Turbocharger.

A motion to approve the Garbage Truck Repair was made by Council Member Fox and seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

2. Georgia Municipal Association Membership Dues

Ms. Brock stated this is the invoice for the Georgia Municipal Association 2019 membership dues for \$6759.26.

A motion to approve Georgia Municipal Association Membership Dues was made by Council Member Cooley and seconded by Council Member Stepp. Motion carried unanimously. Vote: 5-0.

3. New Vehicles

Scott Carter, Fire Chief stated he respectfully requests permission to proceed with our budgeted vehicle purchase package for this fiscal year. These are replacement vehicles for our Deputy Fire Chief and our Lt. of Inspections/Investigations. The bid request was placed on the City web site, the state procurement program and hand delivered to all local vendors. A total of four vendors responded.

The lowest bid that met specifications for the 3/4 ton pickup truck was from Prater Ford at \$32,182.40. The lowest bid that met specifications for the SUV was from Wade Ford at a price of \$42,652.00. Additionally, we will need to add the packages for lettering, lights, sirens and communications. This will bring the project to a total of \$89,858.40. We respectfully request approval of up to, but not to exceed \$89,900.00 for the two vehicles as presented, along with emergency lighting and graphics. This is below our budgeted amount and will be paid for through lease pool.

A motion to approve the Fire Department new vehicles purchase was made by Council Member Roth and seconded by Council Member Cooley. Motion carried unanimously. Vote: 5-0.

Motion to add 2 items to the agenda was made by Council Member Wren and seconded by Council Member Roth. Motion carried unanimously. Vote: 5-0.

Added Item: Ante Litem Notice

David Archer, City Attorney stated he recommended denial of a claim made against the City of Cartersville from Mr. Ricardo Carlos Byfield.

Council Member Roth made a motion to deny the claim and the motion was seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

RESOLUTION NO. _____

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, GEORGIA

WHEREAS, on or about November 29, 2018, the City of Cartersville received a Notice of Mandatory Judicial Notice, Writ of Quo Warranto with Proof of Claim and Allodial Fee Schedule Private (the "Notice and Claim") from Ricardo Carlos Byfield dated November 21, 2018 relating to the claims set forth in said Notice and Claim resulting from

Citation Number C08118047 issued to by Officer Veiga on August 3, 2018 for the offense of speeding 61 in a 45.

WHEREAS, on or about December 13, 2018, the City of Cartersville received a Notice of Mandatory Judicial Notice, Writ of Quo Warranto with Proof of Claim and Allodial Fee Schedule Private (the “2nd Notice and Claim”) from Ricardo Carlos Byfield dated December 10, 2018 relating to the claims set forth in said 2nd Notice and Claim resulting from Citation Number C08118047 issued to by Officer Veiga on August 3, 2018 for the offense of speeding 61 in a 45.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and City Council that the City of Cartersville denies the Notice and Claim and 2nd Notice and Claim submitted as referenced above, based on the information currently available to it, and directs the City Attorney’s Office to inform Ricardo Carlos Byfield of said denial of both Notices.

BE IT AND IT IS HEREBY RESOLVED this ____ day of _____, 2018.

/s/ _____
Matthew J. Santini, Mayor
City of Cartersville, Georgia

ATTEST:

/s/ _____
Meredith Ulmer, City Clerk
City of Cartersville, Georgia

Added Item: Animal Control Board

Ms. Brock stated there is a case that needs to be heard before the Animal Control Board. Members to this Board need to be appointed.

Council Member Cooley made a motion to approve the appointments Mayor Santini and Council Members: Stepp, Wren, Roth and Fox to the Animal Control Board. Motion was seconded by Council Member Stepp and carried unanimously. Vote: 5-0.

4. Mauldin and Jenkins Invoice

Tom Rhinehart, Finance Director stated the Mauldin and Jenkins, LLC invoice is for the additional work on the FY 2018 audit. This was brought to Council's attention in October after the field work was completed. The October email which was forwarded to the Council and City Manager with detailed information is also attached. Mr. Rhinehart recommend approval of the additional invoice from Mauldin and Jenkins, LLC in the amount of \$33,000.

A motion to approve Mauldin and Jenkins Invoice was made by Council Member Fox and seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

F. Monthly Financial Statement

1. October 2018 Financial Report

Mr. Rhinehart gave an overview of the financial statement comparing budgets from October 2017 to October 2018.

After announcements a motion to adjourn the meeting was made by Council Member Roth and needing no second. Motion carried unanimously. Vote: 5-0.

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Recognition of 12 & Under All-Stars as GRPA State Football Champs

SubCategory:	Proclamations
Department Name:	Parks and Recreation
Department Summary Recommendation:	Cartersville Parks and Recreation Department's 12 & Under Football All-Star team won a second straight GRPA State Class "A" Championship. The coaches and team members will receive a Proclamation presented by Mayor Santini.
City Manager's Remarks:	No formal vote is required, but this is a time to honor the 12 & Under Football All-Star team for winning a second straight championship.
Financial/Budget Certification:	
Legal:	
Associated Information:	



CITY of CARTERSVILLE

Proclamation

WHEREAS, the Cartersville 12 & Under All-Star Football Team went undefeated in their season; and

WHEREAS, they traveled to Calhoun to play in the GRPA 5th District Tournament and won 36 - 0 over Calhoun; and

WHEREAS, they played Carrollton in the North Georgia Championship at Cartersville's Dellinger Park and won 28 - 12; and

WHEREAS, they traveled to Walton County where they scored 48 points to shut out West Walton in the semi-final game. They played the South Georgia GRPA Champions, the Savannah Hurricanes, and defeated them 12 - 6 to become the 2018 GRPA Class A State Football Champions; and

WHEREAS, their wins included 2 Championships, which awarded them the titles of 2018 Class A 5th District Champions and 2018 Class A State Champions for the Georgia Parks and Recreation Association; and

WHEREAS, the players on this winning team are Samuel Bernstein, Devyn Brown, Jimmy Channell, Jayden Curtis, Robert Dellaporta, Cole Dumas, James Echols, Trevor Harris, Co'Reyn Hayes, Landen Heath, Khristian Lando, Isaiah Livsey, Baylon Long, Brodie McWhorter, Cooper Moon, Kenneth Morris, Jr., Brayden Pope, Jekeveon Porter, Kendrick Price, Stephen Rowser, Asa Shepard, Logan Shrewsbury, Luke Surrect, Brelace Williams, Tre'Shaun Winters and Logan Woods; and

WHEREAS, the Head Coach Adam Williams and the Assistants Lee Miles, Sid Rowser, Brett Williams and Kendale McKafee are to be commended for giving unselfishly of their time and effort in the development of these talented young players.

NOW, THEREFORE, I, Matthew J. Santini, Mayor of the City of Cartersville, along with the City Council, use this means to encourage all residents to acknowledge the outstanding 2018 season of the Cartersville 12 & Under All-Star Football Team.

*In Witness whereof I have hereunto set my
hand and caused this seal to be affixed*

Mayor

Attest: _____ City Clerk

January 3, 2019

Item # 2



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Board of Zoning Appeals

SubCategory:	Appointments
Department Name:	Administration
Department Summary Recommendation:	The application for Patrick Murphy is attached. Council is requested to appoint Mr. Murphy to the Board of Zoning Appeals to fill the unexpired term of Allen McDaniel, term to expire June 1, 2019.
City Manager's Remarks:	This appointment is recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

CITY OF CARTERSVILLE

City Board/Commission Application Form

Applicant Information

Name Murphy Patrick C
(last) (first) (middle initial)

Address 4 Sterling Ct Cartersville GA 30120
(street)

Email Address pcmurphy8@gmail.com

Home Phone — Cell Phone 770-294-1843

City Resident Yes ☒ No ☐ Ward 1 2 (3) 4 5 6
(if applicable)

Related Experience: Civic/Business/Other

Member of Rotary Club of Bartow County
Leadership Bartow 2018 Graduate
10+ year commercial banking background - currently Bartow County President for Synovus Bank

Personal References (list at least 3)

Russ Hunt 770 546 6254 Scott Preston 904-318-9894
Matthew Gambill 770 655 0046
David Roberts 770 337 0111

Position Information

Board/Commission applying for: Board of Zoning Appeals

Reason interested in position (please explain in space provided)

We've lived here for 10 years now and I work in town. We have 2 children
in the school system. I want to make sure Cartersville continues to be a
great place to live, do business in and raise a family. Zoning/zoning appeals will
ensure that future development is done in such a way to maximize the land
value but still maintain the quality of life Cartersville currently enjoys.

Patrick Murphy
Applicant Signature

12/31/18
Date

Thank you for your interest in serving our community

Item # 3



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Community Development Block Grant (CDBG) for Tranquility House

SubCategory:	Resolutions
Department Name:	Administration
Department Summary Recommendation:	This resolution authorizes the filing of a Community Development Block Grant (CDBG) application with the Georgia Department of Community Affairs (DCA) for the Tranquility House Domestic Violence Shelter.
City Manager's Remarks:	The Tranquility House Domestic Violence Shelter would like to apply for CDBG funds for their organization and needs approval from the City to make application for these funds.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No.

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS, REQUESTING UP TO \$750,000 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE CONSTRUCTION OR RENOVATION OF A FACILITY TO PROVIDE NON-SHELTER SERVICES TO VICTIMS OF DOMESTIC VIOLENCE AND RENOVATION OF EXISTING SHELTER FACILITY TO INCREASE CAPACITY FOR TRANQUILITY HOUSE DOMESTIC VIOLENCE SHELTER.

WHEREAS, the Georgia Department of Community Affairs is Authorized to Make Grants to Non-Urbanized Areas for the Purpose of Community Improvements.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Cartersville herein referred to as the “Applicant”,

1. That Matthew J. Santini in his official capacity as Mayor is authorized to execute and file an application on behalf of the Applicant, a city government, with the Georgia Department of Community Affairs,
2. That the Mayor is authorized to execute and file such applications and assurances or any other documents required by the Georgia Department of Community Affairs,
3. That the Mayor is authorized to execute a grant contract agreement on behalf of the Applicant with the Georgia Department of Community Affairs,
4. That the City of Cartersville while making application to or receiving grants from the Georgia Department of Community Affairs will comply with state and federal statutes, regulations, executive orders and administrative requirements as required by said agencies.

Adopted this day of January 2019.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____

City Clerk



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Annual Update Adoption of CIE & STWP in Accordance with the Impact Fee Requirements

SubCategory:	Resolutions
Department Name:	Planning and Development
Department Summary Recommendation:	Cartersville adopted Impact Fees in the last quarter of 2006 and said fees became effective in January 2007. In accordance with the Development Impact Fee Regulations as outlined by the State, we are required to file an annual update to the Capital Improvements Element (CIE) of the Comprehensive Plan, because we collect said impact fees and/or have an adopted impact fee ordinance. The required public hearing was held on December 6, 2018, and Council approved a resolution allowing this update to be submitted. The Northwest Georgia Regional Commission (NWGRC) and the Department of Community Affairs (DCA) have approved the document. We are required to formally adopt it and staff recommends that Council approve this resolution adopting the Annual Update.
City Manager's Remarks:	The Annual Update allows the City to keep current on DCA requirements regarding our impact fee ordinance and is recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No.

ADOPTION RESOLUTION

Capital Improvements Element

WHEREAS, The City of Cartersville adopted a Capital Improvements Element as an amendment to the *Cartersville Comprehensive Plan*; and

WHEREAS, The City of Cartersville has prepared an Annual Update to the adopted Capital Improvements Element and Short Term Work Program; and

WHEREAS, the Capital Improvements Element Annual Update was prepared, submitted, and reviewed in accordance with the “Development Impact Fee Compliance Requirements” and the “Minimum Planning Standards and Procedures for Local Comprehensive Planning” adopted by the Board of Community Affairs pursuant to the Georgia Planning Act of 1989, and an advertised Public Hearing was held on December 6, 2018 at 9:00 A.M. in the City Council meeting room at Cartersville City Hall; and

BE IT THEREFORE RESOLVED, that the City Council of the City of Cartersville does hereby approve and adopt the Capital Improvements Element Annual Update attached hereto and incorporated herein as Exhibit “A” as per the requirements of the Development Impact Fee Compliance Requirements.

ADOPTED THIS DAY, THE 3rd OF JANUARY, 2019.

Mayor, City of Cartersville, Georgia

ATTEST:

City Clerk

Capital Improvements Element 2019 Annual Update:

Financial Report & Short Term Work Program

City of Cartersville, GA
AS ADOPTED 1/3/2019

This Capital Improvements Element Annual Update has been prepared based on the rules and regulations pertaining to impact fees in Georgia, as specified by the Development Impact Fee Act (DIFA) and the Department of Community Affairs (DCA) documents Development Impact Fee Compliance Requirements and Standards and Procedures for Local Comprehensive Planning. These three documents dictate the essential elements of an Annual Update, specifically the inclusion of a financial report and a schedule of improvements.

According to the Compliance Requirements, the Annual Update:

“must include: 1) the Annual Report on impact fees required under O.C.G.A. 36-71-8; and 2) a new fifth year schedule of improvements, and any changes to or revisions of previously listed CIE projects, including alterations in project costs, proposed changes in funding sources, construction schedules, or project scope.” (Chapter 110-12-2-.03(2)(c))

This Annual Update itself is based on the Cartersville Capital Improvements Element, as adopted by the City in October, 2006.

Financial Report

The Financial Report included in this document is based on the requirements of DIFA, specifically:

“As part of its annual audit process, a municipality or county shall prepare an annual report describing the amount of any development impact fees collected, encumbered, and used during the preceding year by category of public facility and service area.” (O.C.G.A. 36-71-8(d)(1))

The required financial information for each public facility category appears in the main financial table (page 3); service area designations appear in the project tables that follow (pages 4 through 6).

The City’s fiscal year runs from July 1 to June 30.

Schedule of Improvements

In addition to the financial report, the City has prepared a five-year schedule of improvements—a short term work program (STWP)—as specified in the Compliance

Requirements (Chapter 110-12-2-.03(2)(c)), which states that local governments that have a CIE must “update their entire Short Term Work Programs annually.”¹

According to DCA’s requirements,² the STWP must include:

- A brief description of the activity;
- Timeframe for undertaking the activity;
- Responsible party for implementing the activity;
- Estimated cost (if any) of implementing the activity; and,
- Funding source(s), if applicable.

All of this information appears in the Short Term Work Program portion of this document, beginning on page 7.

¹ Note that the Compliance Requirements specify that the short term work program is to meet the requirements of Chapter 110-12-1-.04(7)(a), which is a reference to the STWP requirements in a previous version of the Standards and Procedures for Local Comprehensive Planning. The correct current description of a STWP is found at Chapter 110-12-1-.05(2)(c)(i).

² Chapter 110-12-1-.05(2)(c)(i).

IMPACT FEES FINANCIAL REPORT – CITY OF CARTERSVILLE, GA **Fiscal Year 2018**

Cartersville, GA	Annual Impact Fee Financial Report - Fiscal Year 2018							
Public Facility	Libraries	Fire Protection	Police	Parks & Recreation	Roads	Administration	CIE Prep (recoupment)	TOTAL
Impact Fee Fund Balance June 30, 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fees Collected (July 1, 2017 through June 30, 2018)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: Fee Accounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income July 1, 2017 through June 30, 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Impact Fee Refunds)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fee Fund Balance June 30, 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Fees Encumbered	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

Public Facility:		Library						
Service Area:		City-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended	Impact Fees Encumbered	Status/Remarks
Collection Materials	2007	2007	\$117,492.02	97.4%	\$114,429.35	\$0.00	\$0.00	Delayed from 2007
Collection Materials	2008	2008	\$69,321.54	97.4%	\$67,516.99	\$0.00	\$0.00	
Collection Materials	2009	2009	\$71,527.08	97.4%	\$69,664.32	\$0.00	\$0.00	
Collection Materials	2010	2010	\$73,485.48	97.4%	\$71,564.73	\$24,640.16	\$0.00	
Collection Materials	2011	2011	\$76,177.57	97.4%	\$74,198.35	\$0.00	\$0.00	
Collection Materials	2012	2012	\$78,377.17	97.4%	\$76,339.89	\$29,393.45		
Collection Materials	2013	2013	\$80,819.77	97.4%	\$78,724.32	\$0.00		
Collection Materials	2014	2014	\$83,780.63	97.4%	\$81,597.59	\$0.00		
Collection Materials	2015	2015	\$85,728.23	97.4%	\$83,487.48	\$0.00		
Collection Materials	2016	2016	\$89,175.01	97.4%	\$86,846.43	\$0.00		
Collection Materials	2017	2017	\$91,608.34	97.4%	\$89,221.83	\$0.00		
Collection Materials	2018	2018	\$94,529.75	97.4%	\$92,085.01	\$0.00		
Collection Materials	2019	2019	\$97,723.71	97.4%	\$95,191.53	\$0.00		
Collection Materials	2020	2020	\$100,669.73	97.4%	\$98,050.34	\$0.00		
Collection Materials	2021	2021	\$104,103.45	97.4%	\$101,396.58	\$0.00		
Collection Materials	2022	2022	\$106,768.72	97.4%	\$104,004.08	\$0.00		
			\$1,421,288.21		\$1,384,318.81	\$54,033.61	\$0.00	

Public Facility:		Fire Protection						
Service Area:		City-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended	Impact Fees Encumbered	Status/Remarks
New Station 4 (7,000 sf)	2007	2008	\$1,120,000.00	97.3%	\$1,089,585.42	\$0.00	n/a	To be paid by Carter Grove through agreement
Station 1 Relocation (15,000 sf)	2010	2011	\$2,625,000.00	3.3%	\$87,500.00	\$117,475.74	\$0.00	
Station 3 Relocation (7,000 sf)	2015	2016	\$1,225,000.00	14.3%	\$175,000.00	\$0.00		
New Station 5 (7,000 sf)	2021	2022	\$1,365,000.00	100.0%	\$1,365,000.00	\$0.00		
Heavy Vehicle	2007	2007	\$275,000.00	100.0%	\$275,000.00	\$0.00		Delayed from 2007
Heavy Vehicle	2007	2007	\$750,000.00	100.0%	\$750,000.00	\$0.00		Delayed from 2007
Heavy Vehicle	2021	2021	\$275,000.00	100.0%	\$275,000.00	\$0.00		
			\$7,635,000.00		\$4,017,085.42	\$117,475.74	\$0.00	

Public Facility:		Police Department						
Service Area:		City-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended	Impact Fees Encumbered	Status/Remarks
Facility Space (8,400 sf)	2018	2019	\$1,470,000.00	99.4%	\$1,460,950.20	\$85,694.34	\$0.00	
			\$1,470,000.00		\$1,460,950.20	\$85,694.34	\$0.00	

Public Facility:		Parks & Recreation						
Service Area:		City-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended	Impact Fees Encumbered	Status/Remarks
Future Park A (50 acres)	2012	2012	\$1,500,000.00	100.0%	\$1,500,000.00	\$0.00		
Future Park B (50 acres)	2018	2018	\$1,500,000.00	100.0%	\$1,500,000.00	\$0.00		
3 Track/Trails	see	remarks	\$690,000.00	96.7%	\$667,000.00	\$49,433.59	\$0.00	start date tba
2 Tennis Courts	see	remarks	\$100,460.06	100.0%	\$100,460.06	\$0.00		start date tba
2 Playgrounds	see	remarks	\$320,000.00	100.0%	\$320,000.00	\$0.00		start date tba
			\$4,110,460.06		\$4,087,460.06	\$49,433.59	\$0.00	

Public Facility:		Road Improvements						
Service Area:		City-wide						
Project Description	Project Start Date	Project End Date	Local Cost of Project	Maximum Percentage of Funding from Impact Fees	Maximum Funding Possible from Impact Fees	Impact Fees Expended	Impact Fees Encumbered	Status/Remarks
Douthit Ferry (widening)	tba	tba	\$750,000.00	100.0%	\$750,000.00	\$31,039.18	n/a	To be paid by Carter Grove through agreement
Terrell Drive (turn lane)	tba	tba	\$166,600.00	50.0%	\$83,300.00	\$0.00	\$0.00	
Center Road (widening)	tba	tba	\$498,225.00	100.0%	\$498,225.00	\$0.00		
			\$1,414,825.00		\$1,331,525.00	\$31,039.18	\$0.00	

2018-2022 SHORT TERM WORK PROGRAM CITY OF CARTERSVILLE, GA

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Economic Development								
Continue to participate in the BCJDA and BC2JDA, equally with the County, and implement applicable components of the Economic Development Strategy, including: 1. Retain / Expand Existing Industries & Attract New Ones 2. Improve Tax Digest per FTE 3. Develop Industrial Property 4. Implement the Comprehensive Financing & Administrative Plan 5. Support Workforce & Community Development	X	X	X	X	X	n/a	General Fund	Bartow-Cartersville Joint Development Authority (BCJDA), Bartow-Cartersville Second Joint Development Authority (BC2JDA) City Council, Commissioner,
Support collaboration among secondary and post-secondary education partners with each other and with employers, in regard to specialized job training programs and venues.	X	X	X	X	X	n/a	General Fund	BCJDA, Chamber
Continue to work with the Downtown Development Authority in the redevelopment of properties and attraction of businesses in the downtown. Retail recruitment through Cartersville Electric contracted recruitment services	X	X	X	X	X	n/a	DDA Budget, General Fund	Downtown Development Authority, City Council, Cartersville Electric, BCJDA

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Market downtown as a destination specialty shops, restaurants and museums to draw people downtown	X	X	X	X	X	variable	DDA Budget, General Fund	Downtown Development Authority, City Council, Cartersville Bartow CVB

Natural and Historic Resources

Continue to monitor the status of inventoried historic structures and properties located outside of the protected historic districts	X	X	X	X	X	n/a	General Fund	City Council, Planning,
Continue to support the restoration of original historic facades and buildings. Review and consider all available funding resources for historic preservation.	X	X	X	X	X	n/a	Grants, Private development	City Council, Planning

Community Facilities

Develop a 5-Year Capital Improvements Plan, which includes a schedule and budget for new facilities, maintenance and operation expenses, and a replacement plan for aging infrastructure within the City, based on adopted population and employment forecasts, and Levels of Service	X	X	X	X	X	n/a	General Fund	City Council
Automated Airport Weather System			X			\$220,000	Federal & State Grants	CMO

Public Works

Develop a long-range comprehensive transportation plan	X	X				Per MPO allotment	MPO	MPO Policy and Technical committees
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Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
City-wide road projects - milling and resurfacing	X	X	X	X	X	\$76000 match for LMIG	SPLOST	Public Works
Douthit Ferry Rd. improvements – road widening from SR 61/113 to Old Alabama Rd. (4 lane with median)(Right-of-way acquisition and utility relocation)			X			\$9,000,000	2020 SPLOST	Public Works
Equipment replacement	X	X	X	X	X	Variable	General Fund	Public Works

Stormwater Division

MS4 Compliance	X	X	X	X	X	\$50,000/yr	General Fund, Stormwater Revenue	Stormwater Division
Railroad Ditch Improvements	X	X	X	X	X	\$100,000	General Fund, Stormwater Revenue	Stormwater Division
Cook Street Culvert Removal	X					\$235,000	SPLOST, Stormwater Revenue	Stormwater Division
Erwin-Leake Street Detention/Flood control		X	X			\$250,000	Stormwater Revenue	Stormwater Division
Downtown Flood Study				X		\$50,000	Stormwater Revenue	Stormwater Division

Fire Department

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Analyze current services and locational aspects of police, fire, libraries and medical services to determine appropriate densities in appropriate locations.	X	X	X	X	X	n/a	General Fund	City Council, Fire and Police Departments
Replace Tower Truck			X			\$1,250,000	2020 SPLOST	Fire Department
Relocation/construction of FD Station #3	X					\$3,659,978	2014 SPLOST	Fire Department

Police Department

Relocation of firing range/training center to City's Wade Rd property				X		\$2,500,000	SPLOST	Police Department
Replace police patrol units – on going	X	X	X	X	X	\$240,000/yr	Federal asset forfeiture funds	Police Department
Continue Crime Mapping-on going relative to the potential new RMS system	X	X	X	X	X	\$29,000/yr	General Fund	Police Department
Replace ALL Protective vests - ongoing	X	X	X	X		\$10,000/yr	General Fund	Police Department

Library

Collection Materials	X	X	X	X	X	\$552,438	General Fund	Library
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Parks & Recreation

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Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Purchase/Develop Northside park land & development			X	X	X	\$2,825,000	2020-SPLOST	Parks and Recreation
Replacement of Pool Pak & Boiler at Senior Aquatic Center		X				\$400,000	General Fund	Parks and Recreation
Goodyear Clubhouse Renovation			X	X		\$300,000	General Fund	Parks and Recreation
Restrooms/Pavilion @ Pine Mt. Recreation Area – West Trailhead		X				\$150,000	General Fund/Grant	Parks and Recreation
Restroom/Pavilion @ Leake Mounds Trailhead			X			\$150,000	General Fund/Grant	Parks and Recreation
Dellinger Park Trail Renovation	X					\$100,000	Park Bond	Parks and Recreation
Dellinger Park Perimeter Fence Replacement				X	X	\$100,000	General Fund	Parks and Recreation
Dellinger Park Tennis Courts renovation/resurfacing	X					\$350,000	General Fund/Park Bond	Parks and Recreation
Implement the Parks and Recreation Master Plan	X	X	X	X	X	n/a (implementation is cumulative from stated projects in STWP list)	General Fund, GDOT Grant, Park Bond	Parks and Recreation
Cartersville Sports Complex Field Lighting (f#3 & F#4)	X					\$250,000	Park Bond	Parks and Recreation
Dellinger Park Tennis Lighting (Ct.6-7, 13-14) & Basketball Ct Lighting	X					\$100,000	Park Bond	Parks and Recreation

School System

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Develop a school expansion plan based on adopted forecasts of population which coordinates new facilities and residential permits.	X					n/a	School Board	Cartersville School System
Continue to monitor need for construction funds for a new primary school to support the Carter Grove development.	X	X	X	X	X	n/a	School Board	Cartersville School System

Electrical Utilities

Require a utility capacity analysis if a proposed development will severely impact adjacent or system-wide capacity	X	X	X	X	X	n/a	General Fund	City Council, Developer (applicant)
Area Lighting upgrades to LED	X	X	X	X	X	\$60,000/YR	Electric Revenue	Electric Utility
Vehicle Replacement	X	X	X	X	X	\$1,074,00	Electric Revenue	Electric Utility
Beauflor Phase 2		X				\$300,000	Electric Revenue	Electric Utility
Main St. Marketplace Distribution – Final Phase	X					\$72,000	Electric Revenue	Electric Utility
New Highland 75 Customer	X					\$100,000	Electric Revenue	Electric Utility
Electric System Study		X				\$120,000	Electric Revenue	Electric Utility
Advanced Metering Infrastructure (AMI)	X	X	X	X	X	\$120,000	Electric Revenue	Electric Utility

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
System Communication Upgrade (Reclosers)	X					\$30,000	Electric Revenue	Electric Utility
Underground Cable Relocation – Cass White RD			X			\$100,000/YR	Electric Revenue	Electric Utility
Distribution System Automation		X	X			\$180,000/YR	Electric Revenue	Electric Utility
Various reconductoring projects to upgrade older lines to current standards	X	X	X	X	X	\$15,000/YR	Electric Revenue	Electric Utility
Main St/Center Rd. tie-line	X	X				\$235,000	Electric Revenue	Electric Utility
Tie line from substation #4 to Substation #12		X				\$78,000	Electric Revenue	Electric Utility
Tie line from Substation #5 to Substation #1	X					\$7,000	Electric Revenue	Electric Utility
Highland 75 – Feed from new Substation into Highland 75 for dual feed	X					\$255,000	Electric Revenue	Electric Utility
HPS to LED street lighting conversion	X	X	X	X	X	\$60,000/yr	Electric Revenue	Electric Utility

Gas Utilities

New Gas System Facility – 155 Old Mill Road (including fueling facilities and associated paving and structures and storage building for other City departments)	X					\$9,000,000	Gas Revenue	Gas System
Cassville-White Road Widening: I-75 to Old Grassdale Road (Bartow County) - 4" HP steel relocation	X	X				\$100,000	Gas Revenue	Gas System

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Williams (Transco) Delivery Point: Metering & odorizing station (delivery point) in South Bartow	X					\$3,500,000	Gas Revenue	Gas System
Williams (Transco) Main Extension: 12" HP steel extension	X					\$3,500,000	Gas Revenue	Gas System
S.R. 113/Old Alabama Rd Relocation-Pumpkinvine Creek to C.R. 699: 2", 4" & 8" relocation	X	X				\$435,000	Gas Revenue	Gas System
Toyo Tire North America/Zion Road Development Area: Great Valley Parkway to Pettit Creek - 8" HP steel extension	X	X	X	X	X	\$500,000	JDA Funds	Gas System
Rowland Springs Road P.E. Extension - 6" P.E. extension, Dean Road to McCaskey Creek Road	X					\$35,000	Gas Revenue	Gas System
Highland 75 – 6" HP steel extensions (internal)	X	X	X	X	X	\$575,000	JDA Funds	Gas System
Cassville-White Road Improvements-Bartow County Project No. 3001044	X					\$115,000	Gas Revenue w/partial County Reimbursement	Gas System
CS/1054/Douthit Ferry Rd from Old Alabama Rd to CS SR61/SR113 CSSTP-0007-00(494)		X	X			\$350,000	Gas Revenue	Gas System
GDOT Road Relocations	X					\$125,000	Gas Revenue	Gas System
District Regulating Station Renewals	X	X	X	X	X	\$125,000	Gas Revenue	Gas System

Water & Sewer Department

Short Term Work Program

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Stabilize High Service Pump Building #2	X					\$1,500,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Replace Kohl's High Pressure Pump Station					X	\$2,500,000	Water & Sewer Revenue, Debt	Water & Sewer Department
12" Water Main – Jones Mill to Pine Vista (1.5 miles)				X		\$2,250,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Replace Water Main in Crestwood S/D				X		\$1,800,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Replace Water Main in Jordan Pines			X			\$600,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Replace Water Main in Rogers Station	X					\$1,800,000	Water & Sewer Revenue, Debt	Water & Sewer Department
West Avenue Water Main Replacement	X	X				\$1,500,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Downtown Water Main Replacement – Phase 1	X					\$1,400,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Downtown Water Main Replacement – Phase 2	X	X				\$1,500,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Continue loop of City with 36" line from Old Mill to Mission Rd.				X		\$4,000,000	Water & Sewer Revenue, Debt	Water & Sewer Department

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Water line – 10" replacement on Cherokee from Erwin Street to Cassville Road (~2,000 ft)			X			\$850,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Fire Hydrant Replacement Program	X	X	X	X	X	\$15,00/YR	Water & Sewer Revenue, Debt	Water & Sewer Department
Water meter change out	X	X	X	X	X	\$25,000/year	Water & Sewer Revenue, Debt	Water & Sewer Department
Replace asbestos cement main from Zena Dr to County Meter Pit (~2,000 feet – 12")			X			\$500,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Nutrient removal upgrade at waste water treatment plant	X	X	X	X		\$33,000,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Rehabilitate Filters 1 – 3 & 7 at WTP	X	X				\$2,000,000	Water & Sewer Revenue, Debt	Water & Sewer Department
Sewer Inflow & Infiltration Elimination Program	X	X	X	X	X	\$60,000/YR	Water & Sewer Revenue, Debt	Council, Water & Sewer Department
Mission Rd Sewer Replacement – Phase 3	X	X				\$1,500.000	Water & Sewer Revenue, Debt	Council, Water & Sewer Department

Housing

Pursue opportunities with the Etowah Area Consolidated Housing Authority as a partner in the creation of affordable housing	X	X	X	X	X	n/a	Housing Authority Budget	Housing Authority
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Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Pursue opportunities for partnerships with non-profit agencies in the creation of affordable housing opportunities	X	X	X	X	X	n/a	General Fund	City Council
Increase code enforcement within targeted neighborhoods of the City	X	X	X	X	X	n/a	General Fund	Planning
Address crime concerns in selected neighborhoods – on going	X	X	X	X	X	variable	General Fund	Police Dept
Continue to implement the mechanisms in place to foster the development of alternative forms of housing, such as mixed-use zoning, overlay districts, supplemented by the Character Area objectives and design guidelines	X	X	X	X	X	n/a	General Fund	City Council, Planning
Support the initiatives, projects and activities developed through the Georgia Initiative for Community Housing committee.	X	X	X	X	X	n/a	General Fund	City Council

Land Use

Update land use and zoning maps	X	X	X	X	X	\$3,000/year	General Fund	Planning, GIS
Follow up on Hotel/motel code enforcement compliance	X					n/a	General Fund	Planning
Investigate opportunities to increase housing in the downtown area	X					n/a	General Fund	City Council, Planning
Identify strategies and recommended improvements as outlined in the adopted 2010 Urban Redevelopment Plan for North Towne, North west Industrial and South Industrial areas	X	X				n/a	General Fund	City Council, Planning

Project Description	2019	20	21	22	23	Estimated Cost	Anticipated Funding Source(s)	Responsible Party or Parties
Refine, and create an Overlay District for the Tennessee Street Corridor		X	X			\$11,000	General Fund	City Council, Planning
Develop a public art program, and identify streetscape, lighting and associated elements design opportunities throughout the City, for civic facilities, public spaces and into roadway design.	X	X				variable	Grants, General Fund	DDA, City Council,
Create gateway features to highlight the entrances to special places and a strong identity program for unique historical resources, street signs with neighborhood names, and destination signs pointing to and from points of interest	X	X	X	X	X	variable	General Fund	City Council, DDA
Continue "Quiet Zone" efforts.	X	X	X	X	X	\$2,500,000	2020 SPLOST	Engineering, DDA, Council



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Alcohol Ordinance Amendment - Partially Consumed Bottles of Wine

SubCategory:	Second Reading of Ordinances
Department Name:	Planning and Development
Department Summary Recommendation:	Restaurants which are licensed to sell wine may allow customers to take partially consumed bottles home if it has been purchased with a meal, is sealed appropriately and placed properly in their vehicle. Proposed ordinance is attached.
City Manager's Remarks:	This amendment was drafted by Keith Lovell and mimics the state's version. Your approval of this ordinance amendment is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no. _____

Now be it and it is hereby ordained by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 4 – ALCOHOL BEVERAGES. ARTICLE II. - LICENSING REQUIREMENTS. DIVISION 4. PREMISES RESTRICTIONS. SEC. 4-113 – 4-119. RESERVED is hereby deleted in its entirety and replaced with the following:

1.

Sec. 4-113. – Partially consumed bottles of wine poured with a meal.

- (a) Any restaurant which is licensed to sell wine for consumption on the premises may permit a patron to remove one (1) unsealed bottle of wine per patron for consumption off premises, if the patron has purchased a meal and consumed a portion of the bottle of wine which has been purchased on the premises with such meal on the restaurant's premises.
- (b) A partially consumed bottle of wine that is to be removed from the premises must be securely resealed by the licensee or its employees before removal from the premises.
- (c) The partially consumed bottle of wine shall be placed in a bag or other container that is secured in such a manner that it is visibly apparent if the container has been subsequently opened or tampered with, and a dated receipt for the bottle of wine and meal shall be provided by the licensee and attached to the container.
- (d) If transporting in a motor vehicle, the container with the resealed bottle of wine shall be placed in a locked glove compartment, a locked trunk, or the area behind the last upright seat of a motor vehicle that is not equipped with a trunk.

2.

Sec. 4-114 – 4-19. - Reserved.

3.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
MEREDITH ULMER, CITY CLERK



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Extra Large Power Incremental Growth Rider

SubCategory:	First Reading of Ordinances
Department Name:	Electric
Department Summary Recommendation:	This new rider is an incentive for our existing largest industrial customers on the City's 'XLP' rate that continue to expand their facilities and, thus, their electrical consumption. This would allow the customer to pay a reduced cost based on wholesale market pricing with a minimal margin and standard riders and taxes. This incentive has a 5-yr duration, after which, the customer would resort back to paying in accordance with their applicable standard rate.
City Manager's Remarks:	This is a new rider for our largest industrial customers to offer them an incentive rate with a 5-year duration. This is a first reading of the ordinance and no official vote is required.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no. _____

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 24. UTILITIES. ARTICLE X. ELECTRIC SYSTEM. DIVISION 3. RESERVED is hereby amended by deleting said Division in its entirety and replacing them with the following:

1.

DIVISION 3. EXTRA LARGE POWER INCREMENTAL GROWTH RIDER.

Sec. 24-266. Extra Large Power Incremental Growth Rider.

(a) *Effective Date:* Bills rendered for the month of January 2019.

(b) *Applicability:*

To all Extra Large Power customers of CES receiving services as of July, 2018.
This rider applies to incremental (increased) consumption and demands which are defined as:

1. Baseline: the historical interval data from 12 months prior to the start date of expansion.
2. Incremental Consumption: the difference between customer's consumption from current billing month and baseline consumption from the corresponding month.
3. Incremental Demands:
 - a. Transmission incremental demand: the difference between customer's demand on the date and time of MEAG's system peak from the current billing month and baseline demand from corresponding month and time.
 - b. Reserve incremental demand: the difference between customer's peak demand from current billing month and the baseline's peak demand in the corresponding month.
4. On a monthly basis, Incremental consumption must exceed baseline consumption by 5% in order for the incremental consumption and incremental demands to be billed at the monthly rate below.
5. This rider will be effective for five (5) years from the start date of expansion.

(c) *Type of Service:*

1. Single or three-phase, sixty (60) hertz, at a standard voltage.

(d) *Monthly Rate:*

1. The monthly bill is calculated using the following formula.

$$Bill_{Mo.} = (Base\ Bill\ \$ + Margin\ \$ + PCA\ \$ + FCC\ \$ + ECC\ \$) + Tax\ \$$$

$$\text{Whereas: } Base\ Bill\ \$ = Cost_{ENERGY} + Cost_{TRANS} + Cost_{RES}$$

$$Cost_{TRANS} = TBD\ KW \times Transmission\ Rate$$

$$Cost_{RES} = RBD\ KW \times Reserve\ Rate$$

$$Cost_{ENERGY} = \sum (kWh_{Hr} \times Market\ Price_{Hr})$$

$$Margin\ \$ = \sum (kWh_{Hr} \times Margin\ Rate)$$

$$PCA\ \$ = \sum (kWh_{Hr} \times PCA\ Rate)$$

$$FCC\ \$ = Base\ Bill \times FCC\ \%$$

$$ECC\ \$ = Base\ Bill \times ECC\ \%$$

2. Definitions:

$Bill_{Mo.}$ = Customer's bill for service under this tariff in a specific month

$TBD\ KW$ = transmission incremental demand

$Transmission\ Rate$ = See provision for Transmission Capacity Cost

$RBD\ KW$ = reserve incremental demand x 1.15

$Reserve\ Rate$ = See provision for Reserve Capacity Cost

$\sum$ = Sum over all hours of the monthly billing period

kWh_{Hr} = Customer's kWh usage in the specific hour

$Price_{Hr}$ = MEAG Power's Posted Hourly Market Price in \$/kWh

$PCA\ Rate$ = Current month PCA rate (\$/kWh)

$FCC\ Rate$ = Current month FCC rate (in %)

$ECC\ Rate$ = Current month ECC rate (in %)

$Margin\ Rate$ = \$0.005/kWh

$Tax\ \$$ = Applicable state and local Sales tax(es) will apply to all components of the rate

(e) Transmission Capacity Cost:

1. Transmission capacity cost (in \$/kW-month) is based on the annually budget transmission rate by MEAG multiplied by Transmission Billing Demand occurring in the applicable billing month.

(f) Reserve Capacity Cost:

1. Reserve capacity cost (in \$/kW-month) is a rate that is determined by MEAG multiplied by Reserve Billing Demand. For Customers without 12-month measured demand history, reserve billing demand is the monthly peak demand until a full 12-month history is established.

(g) Pricing Transparency:

1. Customer shall receive an Excel bill from CES which shall illustrate exactly how the bill was computed for the particular billing month.

(f) Late Payments:

1. If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services

(g) Mandatory Riders:

1. The amount calculated in this tariff is subject to increase or decrease under the provisions of the effective Future Construction Charge Rider, Environmental Compliance Charge Rider, and Power Cost Adjustment Rider.

Section 24-267-270 Reserved.

2.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
MEREDITH ULMER, CITY CLERK



City of Cartersville

City Council Meeting

1/3/2019 7:00:00 PM

Electrical Interconnection Agreement - 18 Hepworth Lane

SubCategory:	Contracts/Agreements
Department Name:	Electric
Department Summary Recommendation:	The Electric Department is requesting authorization for the Mayor to sign a standard Electrical Interconnection and Power Exchange Agreement for a new solar installation at 18 Hepworth Lane. This standard agreement is what our customers must sign if they have any type of generation that could have an effect on the quality, operation or safety of our electrical distribution system. The homeowner has submitted two signed and notarized copies which are ready for the Mayor and City Clerk to sign.
City Manager's Remarks:	This is a standard agreement and is recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

ELECTRICAL INTERCONNECTION AND POWER EXCHANGE AGREEMENT

THIS AGREEMENT made and entered into this 4th day of December, 2018

by and between Raymond Clanson,
hereinafter referred to as the "Owner"; and the City of Cartersville, a Georgia municipal corporation, hereinafter referred to as the "City".

WHEREAS, the Owner desires to interconnect an eligible distributed generation system to operate in parallel to the City's electric system for production of electric energy intended primarily to offset part or all of the Owner's requirement for electricity; and,

WHEREAS, the City is or will be the electric supplier of the Owner's premises; and,

WHEREAS, the Owner's eligible distributed generation system will be installed at the

Owner's premises located at 18 HEPWORTH LN, CARTERSVILLE, GA 30120; and,

WHEREAS, the Owner's eligible distributed generation system is defined by the State of Georgia as a "Renewable Energy Source" such that energy supplied is from a technology approved in the Georgia Green Pricing Accreditation Program; and,

WHEREAS, the Owner understands the City is not obligated to permit interconnection to or purchase power from distributed generation systems with a peak generating capacity exceeding 10 kW per residential installation or 100 kW per nonresidential installation.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

1. Scope and Purpose

This Agreement describes the conditions under which the City and the Owner agree that the distributed generating facility or facilities may be interconnected to and operated in parallel with the City's electric system and power exchange arrangements. Other services the Owner may require from the City are covered under separate agreements.

The following exhibits are incorporated and made a part of this Agreement:

Exhibit A: Owner's "Application for Interconnection of Distributed Generation Facility" describing in detail the Owner's distributed generation facility, hereinafter referred to as the "System".

Exhibit B: City's "Authorization or Non-Authorization" to connect.

Exhibit C: City's "Distributed Generation Energy Rider".

Exhibit D: City's "Notice of Power Exchange Amount".

2. Term and Termination

2.1 The term of this Agreement begins on the date first set forth above (regardless of the date that the Owner is authorized to interconnect the System pursuant to Section 5 below) and continues until December 31 of the same year then continues for ten (10) successive 1-year terms from January 1 to December 31 unless terminated prior by either party pursuant to the provisions of this Agreement.

2.2 Either party may terminate this Agreement at any time by providing 90 days written notice to the other party. In the event of a sale of the Owner's premises, then this Agreement will terminate upon that sale.

2.3 The City may terminate this Agreement at any time for violation of this Agreement upon written notice to the Owner.

2.4 At the time of termination of this Agreement for any reason, the City reserves the right, but not the obligation, to perform lock out procedures to disconnect the Owner's System from the City's electric system.

3. Summary and Description of Owner's System

3.1 The Owner's System is a self-contained electric generation system including direct current disconnect apparatus, if applicable, alternating current disconnect/lockout, over-current protective device, and all related electrical equipment upstream of the over-current protective device, as set forth on Exhibit A. The System begins and continues up-stream towards the distributed generation from the overcurrent protective device on the Owner's premises. However, the meter socket(s) and related electrical connects are part of the System and are the responsibility of the Owner. The meter(s) is (are) City equipment.

3.2 The type of Distributed Generation equipment is: SOLAR.

3.3 Capacity of the Distributed Generation equipment is: 10.5 kW.

3.4 The expected annual energy production of the Distributed Generation equipment is: 17,250 kWh.

3.5 The expected date of initial operation of the Distributed Generation equipment is: December 4th, 2018.

4. Installation and Permitting

4.1 The Owner and the System must comply with all applicable National Electric Code (NEC), UL and IEEE requirements, including, but not limited to:

UL 1741-Standard for Static Inverters and Charge Controllers for Use with Photovoltaic Systems.

IEEE Standard 1547 (2003): Standard for Interconnecting Distributed Resources with Electric Power Systems. [NOTE: UL 1741 will soon be incorporated into IEEE 1547].

Other organizations, such as the Canadian Standards Association (CSA), test to UL 1741. If the inverter is tested by an organization other than Underwriters Laboratories, the test data must be submitted to the City.

The Owner at the Owner's expense must: 1) obtain all necessary electrical permits for installation of the System and 2) obtain and maintain any government authorizations or permits required for the operation of the System. The Owner must reimburse the City for any and all losses, damages, claims, penalties, or liability the City incurs as a result of Owner's failure to obtain or to maintain any governmental Authorizations and permits required for construction and operation of the Owner's System.

4.2 The Owner or its contractor must construct the System as specified in Exhibit A.

4.3 The Owner must provide a manual, lockable, load-break disconnect switch that provides a "visible air gap" adjacent to the point of connection to the City's electric system to provide a point of electrical separation between the Owner's System and the City's electric system. The City will approve the location of the disconnect switch. The disconnect switch must be easily visible, mounted separately from the metering equipment, readily accessible to the City personnel at all times, permanently labeled "GENERATION DISCONNECT", capable of interrupting the maximum available fault current of System, and capable of being locked in the open position with the City's lock. The City may open the disconnect switch thereby isolating the Owner's System from the City electric system for any reason that the City deems necessary including, but not limited to, maintenance or emergency work, the System adversely affecting other customers of the City, failure of the System to comply with codes/regulations, the System creating hazardous or unsafe conditions, the Owner's failure to pay utility bills when due, and failure to comply with the UL Standards in Section 4.1 above.

The Owner understands the City may accept, but is not obligated to accept, renewable energy credits from the Owner. If Owner anticipates transferring renewable energy credits to the City, the Owner must provide an approved meterbase installed adjacent to the disconnect switch mentioned above suitable for a City meter. City shall own this meter, known as the production meter.

4.4 The System must meet the following power quality requirements:

4.4.1. Voltage – the System must operate within 88 to 110% of nominal voltage. Response to voltages outside this range shall be as follows:

<u>Voltage</u>	<u>Maximum Trip Time</u>
$V < 50\%$	10 cycles
$50\% \leq V < 88\%$	120 cycles
$88\% \leq V \leq 110\%$	normal operation
$110\% < V \leq 120\%$	60 cycles
$V > 120\%$	10 cycles

4.4.2 Flicker – The System shall not create objectionable flicker for other City customers. Flicker is considered objectionable when it either causes a modulation of the light level of lamps sufficient to be irritating to humans or causes equipment malfunction.

4.4.3 Frequency – The System must have a frequency range of 59.3 to 60.5 Hz. When the interconnected system frequency is outside this range, the System shall trip within 10 cycles.

4.4.4 Waveform Distortion (Harmonics) – The System must have low current-distortion levels to ensure that no adverse effects are caused to other equipment connected to the City's electric system. When the System is serving balanced linear loads, harmonic current injection into the City's network shall not exceed the following:

Odd harmonics (h):

$h < 11$	$11 \leq h < 17$	$17 \leq h < 23$	$23 \leq h < 35$	$35 \leq h$
4.0%	2.0%	1.5%	0.6%	0.3%

Maximum Total Demand Distortion (TDD) 5.0%

Even harmonics: Even harmonics are to be limited to 25% of the odd harmonics shown above.

4.4.5 Power Factor – The System must operate at a power factor >0.85 (leading or lagging) when output is greater than 10% of full load.

4.4.6 Islanding Protection – The System must cease to energize the utility line when the inverter is subjected to islanding conditions. The System must immediately, completely, and automatically disconnect from the City's electric system in the event of a fault on the Owner's System or loss of source on the City's electric system. The City, at its own discretion and expense, may conduct periodic testing of anti-islanding. Anti-islanding is a means by which the Owner's System will cease to generate when it is still connected to the isolated (due to fault clearing or other switching) section of the City's electric system.

4.4.7 Isolation Transformer – The City may require a dedicated power transformer between the System and City-owned equipment in order to minimize adverse effects on other City customers.

4.5 The Owner's over-current protective device (Breaker) at the service panel must be dedicated and must be capable of interrupting the maximum available fault current. The Breaker shall be clearly marked to indicate power source and connection to the City's electric system.

4.6 The Owner, at the Owner's expense, must pay for any additional equipment required to connect the System to the City's electric system.

5. Written Authorization for Connection

The Owner may not connect the System to the City's electric system until: 1) this Agreement has been fully executed by the parties, 2) the System has been tested, and 3) written authorization to connect the System, in a form substantially similar to Attachment B, has been given to the Owner by the City. The City may have representatives present at the initial testing of the Owner's System and may perform (at its own expense) whatever testing of the Owner's System that the City deems necessary.

After written authorization to connect the System to the City's electric system has been given, the Owner shall make no changes or modifications in the System or of its mode of operation without the prior written approval of the City.

6. Warranty

The City's inspection and approval, if any, of the System is solely for the City's benefit and does not constitute a warranty, express or implied, as to the adequacy, safety, or other characteristics of any structures, equipment, wires, appliances or devices owned, installed or maintained by the Owner or leased by the Owner from third parties, including without limitation the System and any structures, wires, appliances or devices appurtenant thereto.

7. Indemnity and Liability

7.1 The Owner releases and agrees to indemnify, defend and hold harmless the City, its agents, officers, employees and volunteers from and against all damages, claims, actions, causes of action, demands, judgments, costs, expenses of every kind and nature, predicated upon injury to or death of any person or loss of or damage to any property, arising, in any manner, from the Owner's activities, actions or omissions under this Agreement.

7.2 Nothing in this Agreement shall be construed as a waiver by the City of any rights, immunities, privileges, monetary limitations to judgments, and defenses available to the City under law.

8. Location of System

The System will be installed in the physical location specified or depicted in Exhibit A. The Owner cannot relocate and connect the System at another premises or physical location without filing a new interconnection application with the City or requesting modifications to this Agreement allowing for connection at the alternate location. In the event that such approval is given, any relocation and installation of the System will be at the Owner's sole expense.

9. Access to Premises

The Owner will provide the City access to the Owner's premises to (i) inspect the Owner's System, (ii) to read and to replace meters, (iii) to open the load-break disconnect switch, and (iv) to disconnect the interconnection facilities at the City's meter or transformer.

10. Maintenance of System

The Owner, at the Owner's sole cost and expense, will maintain the System including, but not limited to, all over-current protective equipment, in a safe and prudent manner and in conformance with all applicable laws, codes and regulation, including, but not limited to, the requirements of Section 4 above. The Owner must retain all records for such maintenance. These records must be available to the City for inspection at all reasonable times.

11. Safety

The Owner agrees to install, operate and maintain the System in a safe and prudent manner and in conformance with all applicable laws, codes and regulations including, but not limited to, those contained in Section 4 above.

12. Power Exchange Rate

The rate at which electrical energy is purchased by the City from the System is described in the "Distributed Generation Energy Rider", attached as Exhibit C, or successor riders as may be approved by the City.

13. Power Exchange Amount

The maximum amount of electrical energy purchased by the City from the System is described in the "Notice of Power Exchange Amount", attached as Exhibit D, or successor notices as may be provided by the City.

For Systems exceeding peak generating capacity of 10 kW per residential installation or 100 kW per nonresidential installation, City may alter the amount of electricity purchased from System or cease purchasing electricity from System by providing ninety (90) days written notice to Owner in a form substantially similar to Attachment D.

14. Power Exchange Obligations of City

The City agrees to:

- a) Purchase excess electricity generated at the Owner's referenced premises, per the City's notice of power exchange amount.
- b) Install appropriate electrical metering that provides for flow of energy both into (from the City) and out of (to the City) the property, such metering to provide a reading of the energy used or supplied during any billing period.
- c) Install appropriate electrical metering (production meter) that provides for flow of energy from System, such metering to provide a reading of the total energy generated, if Owner elects to transfer Renewable Energy Credits.
- d) Bill or make payment to the Owner for the electrical energy consumed or exchanged, per the City's distributed generation energy rider.
- e) The City reserves the right to separate Owner's equipment from the City's lines and facilities if, in the exclusive opinion of the City, continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the City shall promptly notify Owner so that any unsafe condition can be corrected.

15. Power Exchange Obligations of Owner

The Owner agrees and warrants:

- a) That it has full power and authority to execute and deliver this Agreement and all documents contemplated hereunder, and to assure full performance and compliance.
- b) That the Owner will pay for the electrical power exchanged per the City's distributed generation energy rider set forth in Exhibit C or successor riders as may be approved by the City.
- c) That the Owner shall supply the City with appropriate electrical interconnection plans, which must be designed to protect the safety of the City and the general public, and which must be pre-approved by the City. Included in these plans must be the requirement that the customer-owned interconnection equipment must disconnect from the City's electrical system upon the absence of City utility power.
- d) That the Owner agrees to provide the City access to the metering equipment, and agrees to cooperate with the City for any special, temporary metering intended to monitor energy flows.
- e) That the Owner agrees to pay for any incremental City metering or electrical distribution system costs necessitated by this Agreement.
- f) That the Owner will provide, install, own and maintain such power exchange and interconnection equipment that provides for the safe interconnection to the City's system.
- g) That the Owner's installed generation and interconnection equipment will operate safely at the time of installation and throughout the term of the Agreement.
- h) That the Owner will notify the City of any changes to the Owner's system (size change, generation change, or change in interconnection equipment). Technical information on any changes in Owner's equipment must be provided to the City and pre-approval received from the City prior to Owner connection and operation of such equipment.

16. Assignment

This Agreement may not be assigned by the Owner without the prior written consent of the City, which may be withheld in its sole discretion. In the event of a sale of the Owner's premises, then this Agreement will terminate upon that sale. If the new owner desires to continue receiving Service, the new owner must enter into a new, separate agreement with the City.

17. Force Majeure

Neither party will be liable for delays in performing its obligations to the extent that the delay is caused by an unforeseeable condition beyond its reasonable control without fault or negligence, including but not limited to, riots, wars, floods, fires, explosions, acts of nature, acts of government, or labor disturbances.

18. Severability

If any provision of this Agreement is found to be illegal or unenforceable, then the remaining provisions of this Agreement will remain in full force and effect, and such term or provision will be deemed stricken for as long as it remains illegal or unenforceable.

19. Governing Law and Venue

17.1 Any tribunal enforcing this Agreement shall apply and construe it according to the laws of the State of Georgia.

17.2 In the event of any dispute over the Agreement's terms and conditions, the exclusive venue and jurisdiction for any litigation, arising there under will be in the Superior Court of Bartow County, Georgia, and, if necessary, for exclusive federal questions, the United States District Court for the Northern District of Georgia. The Owner waives any objection to jurisdiction or venue of any action instituted pursuant to this section and may not assert any defense in any such action based on lack of jurisdiction or venue or based upon Forum Non Conveniens. The Owner waives any bond or surety or security upon such bond or surety which, but for this waiver, might be required by the City.

20. Survival

The provisions of this Agreement with respect to indemnification and liability will survive the termination of this Agreement.

21. Notices and Other Communications

Except as otherwise provided in this Agreement or as may be specified by the parties in writing, any notice or other communication required under this Agreement must be in writing and must be sent by registered or certified United States mail, or by messenger, or by facsimile, or by other electronic means. Any such notice or other communication must be addressed as follows and, if so addressed, will be effective upon actual receipt.

If to Owner: Company: _____
 Contact: _____
 Title: _____
 Address: _____

 Phone: _____
 Fax: _____

If to City: CITY OF CARTERSVILLE
 ATTN: ELECTRIC DIRECTOR
 P.O. BOX 1390 (if regular mail)
 320 S. ERWIN ST. (if overnight mail)
 CARTERSVILLE, GA 30120
 Phone: 770-387-5631
 Fax: 770-387-5630

22. Entire Agreement

This Agreement, together with its attachments, constitutes the entire agreement between the parties and supersedes all previous written or oral communications, understandings and agreements between the parties unless specifically stated otherwise within this Agreement. This Agreement may only be amended by a written agreement signed by both parties. Email and all other electronic (including voice) communications from the City in connection with this Agreement are for informational purposes only. No such communications is intended by the City to constitute either an electronic record or an electronic signature or to constitute any agreement by the City to conduct a transaction by electronic means. Any such intention or agreement is expressly disclaimed.

23. Acknowledgements Regarding Agreement

By signing below, the Owner acknowledges understanding of the terms of this Agreement and that the Owner may not connect the System to the City's electric system until the Owner has received written authorization to connect from the City. Within 30 days after notice from the Owner that the System is ready for interconnection to the City's electric system, the City will inspect the System and will provide a written authorization to connect the System or a statement that the System may not be connected because of non-compliance with this Agreement.

24. Compliance with Ordinances and Regulations

The Owner shall perform all obligations under this Agreement in strict compliance with all applicable federal, state, and City laws, rules, statutes, charter provisions, ordinances and regulations.

25. Beneficiaries

This Agreement is for the sole benefit of and binds the parties, their successors and assigns. This Agreement affords no claim, benefit or right of action to any third party. Any party besides the City or the Owner receiving services or benefits under this Agreement is only an incidental beneficiary.

26. Status of Owner

The Owner shall perform all operations under this Agreement as an independent Contractor, and not as an agent or employee of the City. No City official or employee shall supervise the Owner. The Owner will exercise no supervision over any employee or official of the City. The Owner shall not represent that Owner is an employee or agent of the City in any capacity. The Owner has no right to Worker's Compensation benefits from the City or its insurance carriers or funds.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the day and year first above written.

WITNESS:

Owner

By: _____

Printed: _____

Title: _____

ATTEST:

City Clerk Meredith Ulmer

CITY OF CARTERSVILLE,
a Georgia Municipal Corporation

By: _____
Mayor Matthew J. Santini

Exhibit A

APPLICATION FOR INTERCONNECTION OF DISTRIBUTED GENERATION FACILITY

(Attach Owner's "Application for Interconnection of Distributed Generation Facility" describing in detail the Owner's distributed generation facility, the "System".)



Application for Interconnection of Distributed Generation Facility

The following application must be completed in its entirety and returned to the City of Cartersville Electric System (CES) at least 30 days prior to the anticipated interconnection date so that ample time is given to process the request. **At no point is the customer permitted to operate their distributed generation facilities in parallel with CES's electric distribution system until written authorization has been received from CES.** In addition, applicable permits must be obtained from the City of Cartersville Building Inspections Department prior to installation of the distributed generation and any associated equipment.

APPLICATION FEE

Residential Generators:	No charge
Non-residential Generators:	No charge

DISTRIBUTED GENERATION POLICY

Customers desiring to interconnect and/or sell electrical energy to CES produced by a distributed generation facility must be eligible for participation.

A distributed generation facility must:

1. Be owned and operated by an electrical customer of CES for production of electric energy; and,
2. Be located on the customer's premises; and,
3. Be connected to and operate in parallel with CES's distribution facilities; and,
4. Be intended primarily to offset part or all of the customer's requirement for electricity; and,
5. Be a "Renewable Energy Source" as defined by the State of Georgia such that energy supplied is from a technology approved in the Georgia Green Pricing Accreditation Program.

CES is not obligated to permit interconnection or to purchase energy from a distributed generation facility that does not meet the requirements above or that has a peak generating capacity exceeding 10 kW per residential installation or 100 kW per nonresidential installation in accordance with The Georgia Cogeneration and Distributed Generation Act of 2001. Requests outside the scope of this policy will be evaluated on a case-by-case basis.

CES will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all customers equals 0.2% of the City's annual peak demand in the previous year. CES may purchase, but is not obligated to purchase, additional energy at a cost agreed to by it and the customer.

Metering:

CES will install single directional metering or bi-directional metering for an approved distributed generation facility depending on the customer's method of installation. All installed costs for metering and associated equipment will be paid by the customer prior to distributed generation service being initiated. Net metering is not employed by CES.

Bi-directional metering uses one (1) meter to separately measure both the flow of electricity from the utility to the customer and the flow of electricity from the customer to the utility. Bi-directional metering shall be used where distributed generation facilities are connected on the customer's side of the utility meter.

Single directional metering uses two (2) meters and is used where the generation facilities are not located on the customer's side of the utility meter. One meter measures the flow of electricity from the utility to the customer for the non-generating facility and the other meter measures the flow of electricity from the customer to the utility for the generating facility.

Payment for energy:

Payment for electricity shall be consistent with The Georgia Cogeneration and Distributed Generation Act of 2001 (OCGA § 46-3-50).

Bi-directional metering:

- CES shall own the bi-directional meter. CES shall measure electricity provided to customer and electricity received from customer during the billing period.
- Electricity provided to customer shall be billed in accordance with the standard tariff.
- Customer shall be credited for energy delivered to CES in accordance with the distributed generation energy rider.

Single directional metering:

- CES shall own both single directional meters. CES shall measure electricity provided to customer and electricity received from customer during the billing period.
- Electricity provided to customer shall be billed in accordance with the standard tariff.
- Customer shall be billed an administration charge each billing period and credited for energy delivered to CES in accordance with the distributed generation energy rider.

Application and approval:

The customer shall be responsible for all costs associated with distributed generation and ensure a safe and reliable interconnection with CES. All fees, metering, engineering, and installation costs must be paid and the following documents must be completed and approved in their entirety prior to interconnection:

- Application for Interconnection of Distributed Generation Facility
- Electrical Interconnection and Power Exchange Agreement
- Electrical Permit

Power quality requirements:

Power accepted from customer shall conform to the following power quality requirements:

Voltage – The system must operate within 88 to 110% of nominal voltage and must trip off-line in response to voltages outside this range as follows:

$V < 50\%$	10 cycles max.
$50\% \leq V < 88\%$	120 cycles max.
$88\% \leq V \leq 110\%$	normal operation
$110\% < V \leq 120\%$	60 cycles max.
$V > 120\%$	10 cycles max.

Flicker – The system shall not create objectionable flicker for other City customers. Flicker is considered objectionable when it either causes a modulation of the light level of lamps sufficient to be irritating to humans or causes equipment malfunction.

Frequency – The system must operate within a frequency range of 59.3 to 60.5 Hz. and must trip off-line in response to frequencies outside this range within 10 cycles.

Waveform Distortion (Harmonics) – The system must have low current-distortion levels to ensure that no adverse effects are caused to other equipment connected to the City's electric system. When the system is serving balanced linear loads, harmonic current injection into the City's network shall not exceed the following levels:

Odd harmonics (h):

$h < 11$	$11 \leq h < 17$	$17 \leq h < 23$	$23 \leq h < 35$	$h \geq 35$
4.0%	2.0%	1.5%	0.6%	0.3%

Maximum Total Demand Distortion (TDD) 5.0%

Even harmonics: Even harmonics are to be limited to 25% of the odd harmonics shown above.

Power Factor – The system must operate at a power factor >0.85 (leading or lagging) when output is greater than 10% of full load.

Islanding Protection – The system must trip off-line and remain off-line in the event of a fault on the customer's system or loss of source on the City's electric system.

Physical requirements:

The customer's over-current protective device at the service panel must be dedicated and must be capable of interrupting the maximum available fault current and shall be clearly marked to indicate power source and connection to the City's electric system.

Customer is required to provide CES a readily accessible solid blade disconnect switch adjacent to the service point on the exterior of the building suitable for a utility lock. As determined by CES, the switch must meet "visible air gap" requirements, be placed at an approved location, be dedicated to utility, permanently marked "GENERATION DISCONNECT", and must be capable of interrupting the maximum available fault current of customer's distributed generation system.

Renewable energy credits:

They City may accept, but is not obligated to accept, renewable energy credits from the customer. If customer anticipates transferring renewable energy credits to the City, an approved meterbase must be installed adjacent to the above mentioned disconnect suitable for a City meter (production meter). CES shall own the production meter and CES shall measure electricity produced during the billing cycle.

Inspection and disconnection:

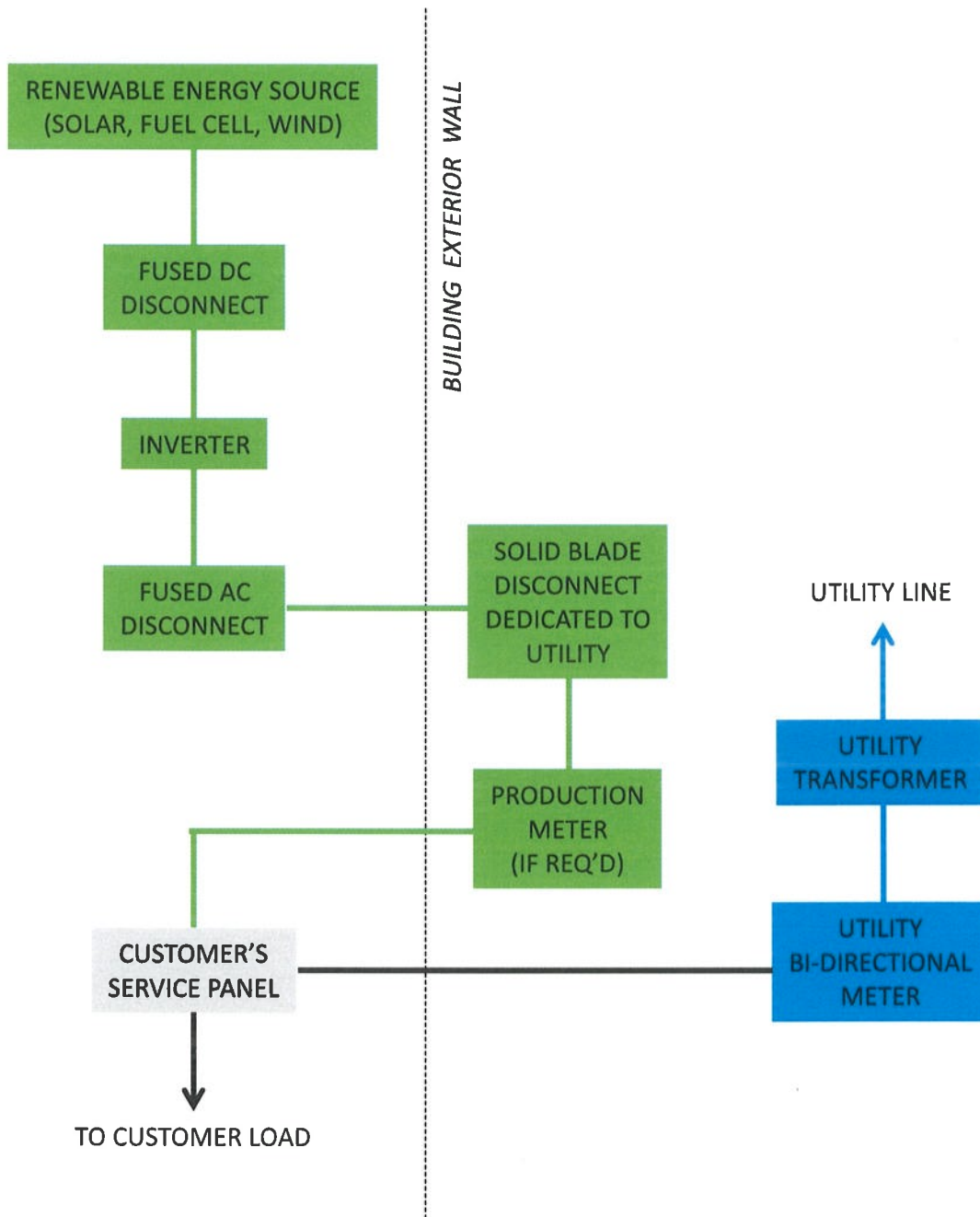
CES reserves the right to inspect and test customer's equipment at any time to ensure proper operation, compliance with safety requirements, or compliance with power quality requirements. CES may separate customer generation from utility system when, as determined by CES, customer system is unsafe or not in compliance.

CES reserves the right to separate customer generation from utility system when, as determined by CES, continued parallel operation with distribution system is unsafe or may cause damage to persons or property or when working on de-energized lines to isolate all sources of generation.

If utility service to customer is disconnected for any reason, distributed generation service will also be disconnected.

CES shall not be liable to any person, directly or indirectly, for loss of property, injury, or death resulting from the interconnection of a cogenerator or distributed generation facility to its electrical system.

CUSTOMER DISTRIBUTED GENERATION TYPICAL CONNECTION – BI-DIRECTIONAL METERING



SECTION 1 – APPLICANT CONTACT INFORMATION

CES Account Number: _____
 Applicant Contact: RAYMOND CLANSON
 Applicant Owner/Company: New Rosslyn Construction - David Sinclair
 Address: 431 Waterford Dr Cartersville, GA 30120
 Phone: 770-355-6362 5362 Fax: _____
 E-mail: david@newrosslyn.com

SECTION 2 – GENERATING FACILITY LOCATION

Address: 18 HEPWORTH LN, CARTERSVILLE

SECTION 3 – CONSULTING ENGINEER OR CONTRACTOR CONTACT INFORMATION

Consultant/Contractor Contact: GERRY KELGORE
 Consultant/Contractor Company: SUNWATCHER OF ATLANTA, INC
 Address: 612 COBB PARKWAY, MARIETTA GA 30062
 Phone: 770 514 7564 Fax: 770 514 7561
 E-mail: INFO @ SUNWATCHER OF ATLANTA . COM

SECTION 4 – GENERATING FACILITY/INVERTER INFORMATION

Generator Type: (circle one) Photovoltaic Wind Fuel Cell Hydro Geothermal Other (specify)

Manufacturer: SOLAR WORLD, SOLAR EDGE INVERTER

Model Name and Number: SOLARWORLD 2503

kW Rating: 10.5 kVA Rating: _____ Interconnection Voltage: 240V

Will you supply the necessary var requirements?: (circle one) yes no

Disconnect Switch Manufacturer/Model Number: SQUARE D D322NRB

Disconnect Switch Rating: 60A THD: _____ Max. Fault Current: _____

External Disconnect: (circle one) yes no If yes, location: BACK OF HOUSE, GARAGE WALL

Can the system export power? (circle one) yes ~~no~~ Rated Frequency: 50/60 HZ

SECTION 5 – RENEWABLE ENERGY CREDITS (REC's)

Is transfer of REC's to City anticipated? (circle one) yes no

External utility production meter: (circle one) yes no**SECTION 6 – ONE-LINE DIAGRAM AND ADDITIONAL INFORMATION**One-Line Diagram Attached: (circle one) yes no Product Literature Attached: (circle one) yes no

Obtained Electrical Permit: (circle one) yes no

Note: One-line diagram must include all major equipment including, but not limited to, generators, inverters, circuit breakers, and protective relays.**SECTION 7 – EXISTING ELECTRIC SERVICE**

Main Panel Ampere Rating: _____ Main Panel Voltage Rating: _____

Service Character: (circle one) Single phase Three phase**SECTION 8 – DISTRIBUTED GENERATION INSTALLATION INFORMATION**Is the normal operation of this generator intended to provide power to meet base load, demand management, standby, back-up, or other? (describe) TO MEET BASE LOAD

Estimated In-Service Date: _____ Estimated Interconnection Date: _____

SECTION 9 – APPLICANT'S CERTIFICATION**I, the Applicant, certify that I have read and understand CES's Distributed Generation Policy and that the information provided in this Application is true and accurate to the best of my knowledge.**Printed Name of Applicant: DAVID SINCLAIRSignature: [Signature] Date: 9-17-18

SECTION 10 – TO BE COMPLETED BY CES PERSONNELCES Contact: DENNIS R. BAGGETTPhone: 770-607-6398 Fax: _____E-mail: dbaggett@cityofcartersville.orgAddress: 320 S ERWIN ST / PO BOX 1390, CARTERSVILLE, GA 30120Application accepted for review: (circle one) yes no If no, why: _____Project Approval: (circle one) Approved Not Approved If not approved, why: _____Type customer: (circle one) Residential Non residentialUtility metering: (circle one) Bi-directional Single directionalProduction meter: (circle one) Yes NoRenewable Energy Credits: (circle one) Yes NoFees: Metering: \$390.00

Engineering: _____

Installation: _____

Total Fee: \$390.00

Director's Signature (if approved):

Date Interconnection/Power Exchange Agreement forwarded to Applicant: 12/05/2018

Date Interconnection/Power Exchange Agreement received from Applicant: _____

Date Interconnection/Power Exchange Agreement approved by Council: _____



Single Phase Inverters for North America

SE3000A-US / SE3800A-US / SE5000A-US / SE6000A-US /
SE7600A-US / SE10000A-US / SE11400A-US

	SE3000A-US	SE3800A-US	SE5000A-US	SE6000A-US	SE7600A-US	SE10000A-US	SE11400A-US		
OUTPUT									
Nominal AC Power Output	3000	3800	5000	6000	7600	9980 @ 208V 10000 @ 240V	11400	VA	
Max. AC Power Output	3300	4150	5400 @ 208V 5450 @ 240V	6000	8350	10800 @ 208V 10950 @ 240V	12000	VA	
AC Output Voltage Min.-Nom.-Max. ⁽¹⁾ 183 - 208 - 229 Vac	-	-	✓	-	-	✓	-		
AC Output Voltage Min.-Nom.-Max. ⁽¹⁾ 211 - 240 - 264 Vac	✓	✓	✓	✓	✓	✓	✓		
AC Frequency Min.-Nom.-Max. ⁽¹⁾	59.3 - 60 - 60.5 (with HI country setting 57 - 60 - 60.5)							Hz	
Max. Continuous Output Current	12.5	16	24 @ 208V 21 @ 240V	25	32	48 @ 208V 42 @ 240V	47.5	A	
GFDI	1							A	
Utility Monitoring, Islanding Protection, Country Configurable Thresholds	Yes							Yes	
INPUT									
Recommended Max. DC Power ⁽²⁾ (STC)	3750	4750	6250	7500	9500	12400	14250	W	
Transformer-less, Ungrounded	Yes								
Max. Input Voltage	500							Vdc	
Nom. DC Input Voltage	325 @ 208V / 350 @ 240V							Vdc	
Max. Input Current ⁽³⁾	9.5	13	16.5 @ 208V 15.5 @ 240V	18	23	33 @ 208V 30.5 @ 240V	34.5	Adc	
Max. Input Short Circuit Current	45							Adc	
Reverse-Polarity Protection	Yes								
Ground-Fault Isolation Detection	600k Ω Sensitivity								
Maximum Inverter Efficiency	97.7	98.2	98.3	98.3	98	98	98	%	
CEC Weighted Efficiency	97.5	98	97.5 @ 208V 98 @ 240V	97.5	97.5	97 @ 208V 97.5 @ 240V	97.5	%	
Nighttime Power Consumption	< 2.5							W	
ADDITIONAL FEATURES									
Supported Communication Interfaces	RS485, RS232, Ethernet, ZigBee (optional)								
Revenue Grade Data, ANSI C12.1	Optional ⁽⁴⁾								
Rapid Shutdown – NEC 2014 690.12	Functionality enabled when SolarEdge rapid shutdown kit is installed ⁽⁵⁾								
STANDARD COMPLIANCE									
Safety	UL1741, UL1699B, UL1998, CSA 22.2								
Grid Connection Standards	IEEE1547								
Emissions	FCC part15 class B								
INSTALLATION SPECIFICATIONS									
AC output conduit size / AWG range	3/4" minimum / 16-6 AWG				3/4" minimum / 8-3 AWG				
DC input conduit size / # of strings / AWG range	3/4" minimum / 1-2 strings / 16-6 AWG				3/4" minimum / 1-2 strings / 14-6 AWG				
Dimensions with Safety Switch (HxWxD)	30.5 x 12.5 x 7 / 775 x 315 x 172		30.5 x 12.5 x 7.5 / 775 x 315 x 191		30.5 x 12.5 x 10.5 / 775 x 315 x 260			in / mm	
Weight with Safety Switch	51.2 / 23.2		54.7 / 24.7		88.4 / 40.1			lb / kg	
Cooling	Natural Convection				Fans (user replaceable)				
Noise	< 25				< 50				dB(A)
Min.-Max. Operating Temperature Range	-13 to +140 / -25 to +60 (-40 to +60 version available ⁽⁶⁾)							°F / °C	
Protection Rating	NEMA 3R								

⁽¹⁾ For other regional settings please contact SolarEdge support.

⁽²⁾ Limited to 125% for locations where the yearly average high temperature is above 77°F/25°C and to 135% for locations where it is below 77°F/25°C. For detailed information, refer to http://www.solaredge.us/files/pdfs/inverter_dc_oversizing_guide.pdf.

⁽³⁾ A higher current source may be used; the inverter will limit its input current to the values stated.

⁽⁴⁾ Revenue grade inverter P/N: SExxxxA-US000NNR2

⁽⁵⁾ Rapid shutdown kit P/N: SE1000-RSD-S1

⁽⁶⁾ -40 version P/N: SExxxxA-US000NNU4



RoHS

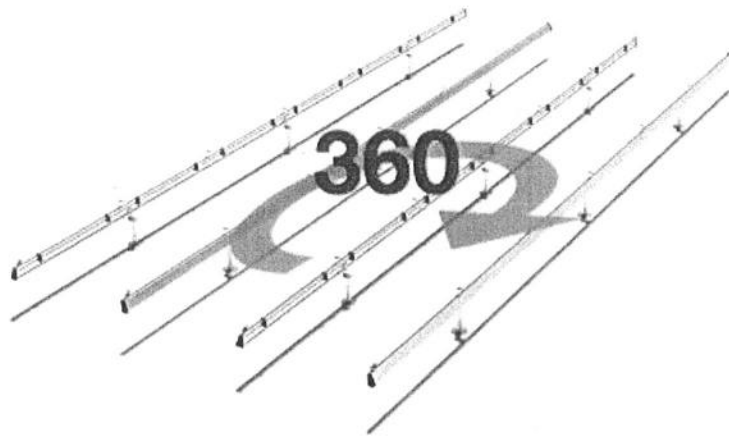
Roof Mount

OVERVIEW

IronRidge builds the strongest roof mounting system in solar. Every component has been tested to the limit and proven in extreme environments.

Our rigorous approach has led to unique structural features, such as curved rails and reinforced flashings, and is also why our products are fully certified, code compliant and backed by a 20-year warranty.

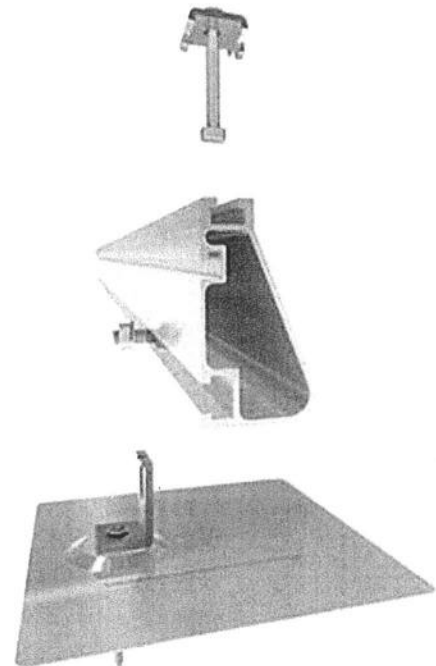
See the 360 View >



Features

Clamps

Grounding Mid Clamps simultaneously fasten and ground solar panels. Each clamp bonds with the module frame and the rail to form a parallel grounding paths that is repeated throughout the array.



Rails

XR Rails are the backbone of the solar array. Their unique curved profile increases structural strength and spanning capability, allowing for fewer roof penetrations and more cost-effective system designs.

Anchors

IronRidge FlashFoot™ replaces separate standoffs, flashings, and L-feet with an all-in-one design that incorporates both structural and waterproofing features.

<http://www.ironridge.com/products/roofmounting/overview>



SolarEdge Power Optimizer Module Add-On

OP250-LV / OP300-MV / OP400-MV / OP400-EV

	OP250-LV	OP300-MV	OP400-MV	OP400-EV	
INPUT					
Rated Input DC Power*	250	300	400	400	W
Absolute Maximum Input Voltage (Voc)	55	75	75	125	Vdc
MPPT Operating Range	5 - 55	5 - 75	5 - 75	15 - 125	Vdc
Maximum Continuous Input Current (Isc)	10	10	10	7	Adc
Maximum Efficiency			99.5		%
Weighted Efficiency			98.8		%
Overtoltage Category			II		
OUTPUT DURING OPERATION (POWER OPTIMIZER CONNECTED TO OPERATING INVERTER)					
Maximum Output Current			15		Adc
Operating Output Voltage			5 - 60		Vdc
OUTPUT DURING STANDBY (POWER OPTIMIZER DISCONNECTED FROM INVERTER OR INVERTER OFF)					
Safety Output Voltage per Power Optimizer			1		Vdc
STANDARD COMPLIANCE					
EMC		FCC Part15 Class B, IEC61000-6-2, IEC61000-6-3			
Safety		IEC62109-1 (class II safety), UL1741			
Material		UL-94 (5-VA), UV Resistant			
RoHS		Yes			
INSTALLATION SPECIFICATIONS					
Maximum Allowed System Voltage			1000		Vdc
Dimensions (W x L x H)		143 x 210 x 45 / 5.63 x 8.26 x 1.75			mm / in
Weight		450 / 1.0			gr / lb
Input Connector		MC4 / Tyco / H+S / Amphenol			
Output Wire Type		6mm ² ; MC4			
Output Wire Length	0.95 / 3.0		1.2 / 3.9	1.6 / 5.25	m / ft
Operating Temperature Range		-40 - +65 / -40 - +150			°C / °F
Protection Rating		IP65 / NEMA4			
Relative Humidity		0 - 100			%

* Rated STC power of the module. Module of up to +5% power tolerance allowed.

PV SYSTEM DESIGN USING A SOLAREEDGE INVERTER	SINGLE PHASE	THREE PHASE	
Minimum String Length (Power Optimizers)	8	16	
Maximum String Length (Power Optimizers)	25	50	
Maximum Power per String	5250	11250	W
Parallel Strings of Different Lengths or Orientations	Yes		



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Item # 8

DWN.

CHK.

APPD.

DATE

SHEET TITLE:

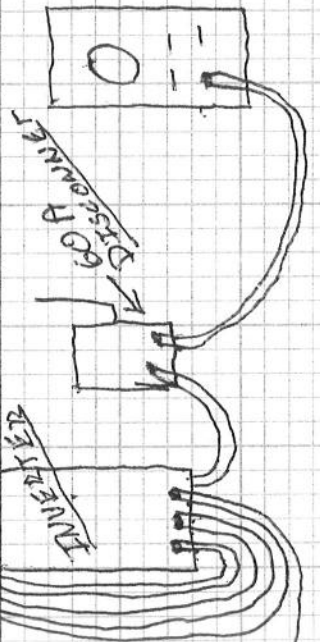
PROJECT:

SCALE

JOB NO.



BRACKETS
WITH
NAILS



Item # 8

Exhibit B**AUTHORIZATION or NON-AUTHORIZATION**

This notice is provided to the owner of a distributed generation system detailing authorization or non-authorization to connect to the City of Cartersville's electric system pursuant to an existing Electrical Interconnection and Power Exchange Agreement.

This notice is an Exhibit B and is hereby made a part of said Agreement superseding any prior Exhibit B.

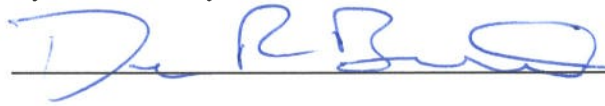
Name: Raymond Clanson

Address: 18 HEPWORTH LANE, CARTERSVILLE, GA 30120

System tested by: Dennis R. Baggett

Date: December 4th, 2018

Section A: Authorization. The System has been inspected and tested and may be connected to the City's electric system

Signed by: 

Printed Name: Dennis R. Baggett

Printed Title: Engineering Supervisor, Cartersville Electric System

Date: December 4th, 2018

OR

Section B: Non-Authorization. The System cannot be connected to the City's electric system because the System does not comply with Agreement or does not test properly.

Signed by: _____

Printed Name: _____

Printed Title: _____

Date: _____

Exhibit C

DISTRIBUTED GENERATION ENERGY RIDER

(Attach Distributed Generation Energy Rider)

CITY OF CARTERSVILLE ELECTRIC SYSTEM
Electric Service Tariff

DISTRIBUTED GENERATION RIDER, DGR-1

<u>PAGE</u>	<u>EFFECTIVE DATE</u>	<u>Page</u>
1 of 2	Bills Rendered on or after February 16, 2017	31.00

AVAILABILITY:

Applicable to Customers in all areas served by the Cartersville Electric System (the Utility) and subject to its service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference, and desiring to install a distributed generation facility. Customer account(s) must be in good standing.

A distributed generation facility must:

1. Be owned (or leased) and operated by an existing Customer for production of electric energy, and
2. Be connected to and/or operate in parallel with the Utility's distribution facilities, and
3. Be intended primarily to offset part or all of the Customer's generator's requirement for electricity, and
4. Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
5. Be installed on the customer side of the meter.

MONTHLY METERING CHARGE:

Bi-Directional Metering Charge **\$2.50 per month**

OR

Single Directional

Single-Phase **\$4.50 per month**

Poly-phase **\$11.00 per month**

The City of Cartersville Electric System will install single directional metering or bi-directional metering depending on the Customer's method of installation. All installed costs for metering and associated equipment will be paid by the Customer at the time service is initiated under this policy.

Bi-directional metering is defined as measuring the amount of electricity supplied by the Utility and the amount fed back to the Utility by the Customer's distributed generation facility during the billing period using the same meter. Bi-directional metering shall be used where distributed generation facilities are connected to the Utility on the Customer's side of the Customer's meter.

Single directional metering shall be defined as measuring electricity produced or consumed during the billing period, in accordance with normal metering practices. Single directional metering shall be used where distributed generation facilities are connected to the Utility's distribution system on the Utility's side of the Customer's meter.

MONTHLY CAPACITY COST:

The Utility requires each Customer with a distributed generation facility to pay the monthly Stand-By Capacity charges based on the installed Nameplate Capacity Rating (in kW) of the Customer's system.

Residential **\$8.02 per kW per month**

Commercial Non-Demand **\$11.13 per kW per month**

Small Power **\$13.44 per kW per month**

Medium Power **\$13.59 per kW per month**

Large Power **\$14.29 per kW per month**

Extra Large Power **\$15.53 per kW per month**

Medium Economic Development **\$17.51 per kW per month**

DISTRIBUTED GENERATION RIDER, DGR-1 (Continued)

<u>PAGE</u>	<u>EFFECTIVE DATE</u>	<u>Page</u>
2 of 2		31.00

PAYMENT FOR ENERGY:

Bi-directional metering

1. When electricity supplied by the Utility exceeds electricity generated by the Customer's distributed generation, the electricity shall be billed by the Utility in accordance with the applicable tariff(s).
2. When electricity generated by the Customer's distributed generation system exceeds electricity supplied by the Utility, the Customer shall be billed for the customer charges as described in the standard rate for that billing period and credited for excess kWh generated during the billing period at the Utility's avoided energy cost.

Single directional metering

1. For kWh's generated by Customer's distributed generation facility, Customer shall be compensated at the Utility's avoided cost of energy (kWh) as determined by the Utility. The Utility will only compensate Customer for avoided energy kWh's as determined by metered energy delivered to the Utility's distribution system.
2. The Customer's net bill will be calculated using the Utility calculation for avoided energy cost (as described below) credited to the Customer, netted against the billing period charges for the Customer's regular service (according to the applicable tariff) based on actual metered energy.

Avoided Energy Cost

Payments by the Utility to the Customer for the billing period metered avoided energy kWh's will be computed by the Utility in its sole discretion based on the average monthly wholesale market price as determined by the Municipal Electric Authority of Georgia (MEAG Power), the Utility's Wholesale Energy provider.

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

The Customer shall be responsible for ensuring a safe and reliable interconnection with the Utility and all costs incurred therein. The Utility has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the Utility's distribution system:

1. Application for Interconnection of Distributed Generation Facility
2. Interconnection Agreement
3. Electrical Power Exchange Agreement

The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.

The Utility will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all Customers equals the percentage of the Utility's annual peak demand in the previous year as set forth in O.C.G.A. § 46-3-56(a). Additional energy may be purchased by the Utility at its sole discretion at a cost agreed to by it and the Customer provider. The Utility shall at no time be required to purchase energy from Customers in excess of amounts required by the DG Act.

The Utility reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the Utility's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the Utility shall promptly notify the Customer generator so that any unsafe condition can be corrected.

Exhibit D**NOTICE OF POWER EXCHANGE AMOUNT**

This notice is provided to the owner of a distributed generation system detailing changes in the amount of Renewable Energy Credits and/or electrical energy to be purchased by the City of Cartersville pursuant to an existing Electrical Interconnection and Power Exchange Agreement.

This notice is an Exhibit D and is hereby made a part of said Agreement superseding any prior Exhibit D.

Date of Notice: December 4th, 2018 _____

Consumption month change will occur: January 2019 _____

Renewable Energy Credits to be purchased: 0 (zero) _____

Maximum monthly consumption (kWh) to be purchased: no limit _____



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Williams Transco Payment

SubCategory:	Contracts/Agreements
Department Name:	Gas System
Department Summary Recommendation:	The City of Cartersville has an agreement with Williams/Transco Pipeline and we provided an estimated prepayment for the construction of the meter station at the beginning of the project. They invoiced the City for costs related to the construction in the amount of \$131,000, which is now due. This will keep the City paid ahead on projected funds being used on the project so we will not incur any AFUDC fees, thus saving us paying additional costs for the same amount of project labor and materials. An itemization of the fees is included with the invoice. I recommend Council approve the payment.
City Manager's Remarks:	Approval of payment of this invoice is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	This has been approved by the City Attorney.
Associated Information:	

Memorandum

To: Michael Hill, Gas System Director *via email*

From: Brian Friery, Gas System Engineer

Date: December 27, 2018

RE: Costs Exceeding Prepayment
Natural Gas System Expansion
Williams/Transco Dalton Expansion Delivery Point
Cartersville Project No. CP-16-001

As you know, the City entered into a Delivery Interconnect, Reimbursement and Operating Agreement with Transcontinental Gas Pipe Line Company, LLC (*Williams/Transco*) on May 31, 2017 for the above referenced project whereas all costs associated with the construction of this delivery point accrued by Williams/Transco are reimbursable by the City. As required by this Agreement, a prepayment toward the actual reimbursable costs was provided to Williams/Transco shortly after execution. Due to increases in constructions costs, Williams/Transco has anticipated the initial prepayment will be exceeded and has requested an additional prepayment in the amount of \$131,000.00 to cover these increased costs over and above the initial prepayment. Please see the attached invoice.

The Agreement allows for AFUDC costs for funds provided by Williams/Transco for the project above and beyond any amounts of prepayments by the City. Additionally, the Agreement requires prepayment of any anticipated cost overruns be provided within 30 days of receipt of an invoice of such overruns to avoid interest charges calculated and accrued in accordance with FERC regulations. If the actual construction costs accrued by Williams/Transco are less than the total of any and all prepayments made by the City, Williams/Transco will refund the difference. In an effort to save AFUDC costs and avoid interest charges, therefore, I recommend Council approval to provide a prepayment of the anticipated overrun costs in the amount of \$131,000.00 to Williams/Transco.



GAS PIPELINES
Transco

INVOICE

TO: City of Cartersville
19 N. Erwin Street
Cartersville, Georgia 30120
Attention: Michael Hill

Date December 21, 2018
Invoice No. WO 1198398 cost overrun
Account No. _____
Reference _____
Project No. 1198398
Terms Due Upon Receipt

Description	Amount
To Invoice you for COST OVERRUN's of the Interconnect Delivery Point to Cartersville in Bartow County, Georgia. Work Order 1198398, Agreement dated May 31, 2017.	
Cost Overrun	\$ 131,000.00
If remit by check: <i>Transcontinental Gas Pipe Line Company, LLC</i> <i>P.O. Box 301209</i> <i>Dallas, Texas 75303-1209</i> If remit by wire: <i>JPMorgan Chase Bank</i> <i>4 Chase Manhattan Plaza</i> <i>New York, NY 10005</i> <i>For ACH wires- ABA 071000013</i> <i>For FED wires- ABA 021000021</i> <i>Bank Account No. 695207969</i>	
For Questions Regarding This Invoice Contact: JOLI JINKS (713) 215-3414 ERIC FARIA (713) 215-2462	

Item # 9

CITY OF CARTERSVILLE METER STATION

FINANCIAL STATUS (\$MM)	Budget at Completion (BAC)	Actual Costs (ACWP)	Estimate at Completion (EAC)	Notes
Contract - Construction	\$829,340	\$637,844	\$1,043,564	Lowest contractor bid higher than estimate
Contract - Other	\$444,920	\$279,103	\$580,370	Increase in inspection cost due to extended schedule
Materials	\$685,290	\$538,043	\$538,043	
Labor	\$299,750	\$357,241	\$363,719	
Land	\$0	\$0	\$0	
Other	\$165,222			
AFUDC				
SUB-TOTAL	\$2,424,522	\$1,812,231	\$2,525,696	
Tax	\$378,028		\$392,500	
TOTAL	\$2,802,550		\$2,918,196	
Variance (overage)			\$116,000	Requesting payment of \$131,000 to ensure that no AFUDC is incurred. Any overages will be refunded at project close.

Item # 9



City of Cartersville

**City Council Meeting
1/3/2019 7:00:00 PM
Monroe County Taxes**

SubCategory:	Other
Department Name:	Gas System
Department Summary Recommendation:	The attached bill in the amount of \$5,619.16 is for our gas in storage in Monroe County. I recommend Council approval of this item.
City Manager's Remarks:	This is recommended for your approval.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



Please Remit To
PAT BIRKHOLZ
MONROE COUNTY TAX COLLECTOR
 PO Box 684 • 301 S. Chestnut Street
 Aberdeen, MS 39730

2018 MONROE COUNTY PERSONAL PROPERTY TAX NOTICE

FORWARDING SERVICE REQUESTED

Taxes can be paid online at
www.monroems.com

PPIN 3566

Total Due \$5,619.16

**DELINQUENT
TAX YEARS**

ADDRESS CHANGE



CG02



*****AUTO**MIXED AADC 373 4 117 585 1 MB 0.424
 CITY OF CARTERSVILLE
 SEGAS-CITY OF CARTERSVILLE
 PO BOX 819
 TRUSSVILLE AL 35173-0819

Card Number

Expiration Date

Check for ☐ Debit or ☐ Credit



Signature of Applicant or Licensee

Phone

DETACH BOTTOM PORTION TO KEEP FOR YOUR RECORDS AND RETURN TOP PORTION WITH PAYMENT.

This is a *courtesy notice* of Ad Valorem taxes due. This tax notice is for Business Personal Property located in Monroe County, Mississippi. **Taxes are due February 1st, delinquent at 1% per month after February 1st 2019.** It is your responsibility to ensure payment of taxes. If you have questions, please notify the Tax Collector's office at 662.369.6484.

Current year taxes cannot be collected on properties with outstanding Aberdeen (662.369.8588) or Amory (662.256.5721, option 8) city taxes. Taxes for 2015 and prior must be paid to the respective city that the taxes are due. Delinquent 2016 taxes, for county and city, are due to the Monroe County Tax Collector (662.369.6484)

2018 PERSONAL PROPERTY TAX NOTICE

Parcel Number:	3566	County Tax:	\$3,140.97
PPIN:	3566	School Tax:	\$2,478.19
Total Value:	\$301,810	City Tax:	\$0.00
Assessed Value:	\$45,272	Advalorem Tax:	\$5,619.16
Tax District:	4010	Net Advalorem:	\$5,619.16

Total Tax Due: \$5,619.16

Description:

INVENTORIES 301810 45272

Due on or before February 1, 2019

Please Note: Name Changes after January 1st, 2018 will reflect on next year's tax roll.

We accept Cash, Check, Money Order, Master card, and Visa.

Please do NOT staple or paper clip your payment. Please do NOT send cash through the mail.

2018 MONROE COUNTY PERSONAL PROPERTY TAX NOTICE

**PLEASE
REMIT TO:**

Pat Birkholz • Monroe County Tax Collector Item # 10
 PO Box 684 • 301 S. Chestnut Street • Aberdeen, MS 39730
 Office 662.369.6484 • Fax 662.369.3033 • pbirkholz@monroems.com



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Hicks Park - Joe Frank Harris Field Renovation

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	As discussed in December, I met with the 2019 Cartersville Little League (CLL) president regarding their park/field priorities. Since their other needs are being addressed, the fields and fencing are the remaining priorities. The Joe Frank Harris Field has been identified by CLL to undergo infield and drainage improvements, as well as fencing repair and/or replacement. CLL has received the attached quote from Athletic Fields, Inc. for removal of existing turf grass, laser-grade infield and surrounding areas, reset mound/plate/bases, and resod. All work is to be completed prior to the 2019 season. I recommend that CPRD pay a not-to-exceed amount of \$8,280.00 to Cartersville Little League at the time when the Joe Frank Harris Field infield/drainage project is completed. This will be paid from the remaining GO Bonds funds. Remaining GO Bonds \$77,282.19 (as of 12-06-2018) -12,300.00 Dellinger Trail (border/spikes) estimated cost <u>-8,280.00</u> JF Harris Field – Infield and drainage renovation \$56,702.19 Estimated remaining GO Bond funds
City Manager's Remarks:	This work to Hicks Park is recommended for your approval.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



Brian Buchanan
 General Manager
 54 Brown Farm Rd
 Cartersville, GA 30120
 Mobile: 770-281-1728
 Fax: 770-382-8210
 Email:
 bbuchanan@athleticfields.org

December 18, 2018

Infield Renovation/Laser grading

Hicks Park, (Joe Frank Harris Field)
 Cartersville GA 30120

This proposal addresses safety and playability concerns with Joe Frank Harris field within Hicks Park. Currently, the field contains infield lips in excess of 3" on more than 70% of the playing surface. The lips are a result of infield mix washing from the field through the dugout areas. The American Academy of Pediatrics states that "bad hops" are in the top 5 injuries related to youth baseball. Of the four fields evaluated within Hicks Park, three are in need of infield lip remediation and proper grading to eliminate safety concerns. The Joe Frank Harris field is in the worst of the fields evaluated.

Joe Frank Harris Field:

- Remove existing infield grass, back arc lips and pitchers mound
- Establish subgrade using laser guided equipment to ensure proper drainage
- Re-Establish infield grass using "overseeded" bermudagrass sod installed in 42" Mega Rolls as to not hinder use of field in spring.
- Establish foul territory grass using "overseeded" bermudagrass sod installed in 42" Mega Rolls to create a barrier preventing infield mix from moving off the playing surface.
- Re-establish back arc grass where applicable
- Re-Establish pitchers mound as deemed by association
- Furnish and install AFI Elite Pro II infield mix to properly condition field and laser grade to establish proper slopes and elevations for drainage.
- Blec-a-vate new infield material into existing infield skin to remove layering in the profile and increase water percolation.
- Laser grade infield (3rd pass) to new slopes and elevations
- Furnish and install calcined clay (Turface) infield conditioner and incorporate into the existing profile
- Furnish and install New Homeplate, Pitchers Rubber and 1-set Base stobs

Project Price: \$16,280.00
 CLL Contribution: (\$ 8,000.00)
Total Project Price: \$ 8,280.00

Exclusions: Any damage incurred to existing irrigation system THAT IS NOT MARKED BY OWNER is not included in the proposal and will be repaired via time and materials. All removed spoils are to be disposed of on site in area designated by organization representative.

Notes: This proposal does not include any provision for a bond, erosion control measures, importing and/or screening of topsoil, removal of existing material, water meter, taps, irrigation, backflow preventer, temporary water, removal and disposal of any unforeseen rock and/or all other unsuitable materials or any other items not specifically mentioned as being included. Any removal of additional material (rock or unsuitable soil) will be priced separately. This price assumes no additional detention or hydrology. This proposal is the basis for and shall become part of all contracts. This bid will be subject to adjustments for fuel and freight cost increases. Owner/General Contractor shall be responsible for locating and flagging all onsite water, gas, electric, phone and communication lines not covered by the Utility Protection Agency. Unless otherwise specifically included in the proposal, irrigation efficiency and operation is the sole responsibility of the owner or owner's representative. Any damage to unmarked items underground shall not be the responsibility of Athletic Fields, Inc.



City of Cartersville

City Council Meeting 1/3/2019 7:00:00 PM Vehicle Purchases

SubCategory:	Bid Award/Purchases
Department Name:	Finance
Department Summary Recommendation:	Vehicle bids were posted on the City's website and the State procurement website for 11 vehicles. A total of six vendors responded. The garage reviewed the returned bids and made recommendations for the purchases based on the best fit for the City (the low quote was not always chosen). The following are the garages recommendations: 1) Water Dept - Gerald Jones Ford would be prudent to purchase the trucks from Prater Ford located in Calhoun. 2) Parks & Recreation - Low bid for SUV was Peach State Ford. Gerald Jones was the only vendor to meet specs on the 3/4-ton truck. Prater Ford bid gasoline engine and specs called for diesel engine. 3) Gas Dept - Low bid on medium crew cab truck was Wade Ford. However, the City has had issues with Wade Ford performing warranty work. Half ton truck low bid was Prater Ford. Half ton crew cab truck low bid was Prater Ford. Prater Ford was the only vendor to meet specs on crew cab truck. Gas Dept recommends all three vehicles be purchased from Prater Ford as they know that any warranty work will be promptly corrected by Prater Ford. 4) Electric Dept - Only vendor to meet specs was Prater Ford as all others bid on lesser truck and did not include the inverter that was in specs. 5) Solid Waste - Peach State was the low bidder and meet specs of truck and bed. 6) Public Works - Hardy Ford was low bidder and meets specs. 7) Fiber - Peach State Ford was the only vendor that bid on SUV as they still have not sold all of their fleet allotment of this type of vehicle. In summary, six vehicles are recommended for purchase from Cover Memo Item # 12

	Prater Ford totaling \$207,157.62; three vehicles recommended for purchase from Peach State Ford (Cedartown) totaling \$91,407.13; one vehicle recommended for purchase from Hardy Ford (Dallas) totaling \$22,401; and one vehicle is recommended for purchase from Gerald Jones Ford (Augusta) totaling \$37,719.60. The total purchase price for all vehicles is \$358,685.35.
City Manager's Remarks:	City Council approval of the best bid from these vendors on the vehicles listed is recommended.
Financial/Budget Certification:	These are budgeted items(some to be reimbursed by the lease pool).
Legal:	
Associated Information:	

21 # water 2018-2019 FY LIGHT VEHICLE BIDS												
	WATER DEPT	PARKS & REC	GAS DEPT		ELECTRIC		SOLID WASTE	PUBLIC WORKS	FIBER			
	1/2 TON 4WD X2	1/2 TON 4WD	SUV	3/4 TON LB	MD CREW	1/2 TON 4WD EXT	1 TON DUMP	1/2 TON 2WD	SUV			
GERALD JONES FORD	29733	30152		37719.6		25487	30817	29758	22954			
delivery	14WK	14WK		?		14WK	14WK	14WK	14WK			
HARDY GM	30073	32691	36789				310979	30557				
delivery	12-14WK	12-14WK	12-14WK	36921			?	28394	45419	22401		
HARDY FORD	28032	30871		12-14WK			30295					
delivery	12-14WK	12-14WK	34310	55986	24957	12-14WK	12-14WK	16-18WK	10-12WK	24957	26268.34	
PEACH STATE FORD	35819	33371	26268.34	90-120 DAYS	90-120 DAYS	90-120 DAYS	90-120 DAYS	90-120 DAYS	90-120 DAYS	90-120 DAYS		
delivery	90-120 DAYS	90-120 DAYS	90-120 DAYS	27841	60616.54	24880.36	31521.68	29624.68	40765	22629		
PRATER FORD	30227.68	30286.68		14-16WK	14-16WK	12-14/1-2WK	12-14WK	12-18WK	12-14WK	22753		
delivery	12-14WK	12-14WK	?	?	58272	25153	30247	28349	58272	22753		
WADE FORD	29197	29362		?	18-20WK	?	14-16WK	16-18WK	14-16WK			
delivery	14-16WK	14-16WK										

Water Dept-Gerald Jones is located in Augusta and would be prudent to purchase the trucks from Prater Ford located in Calhoun

Parks & Rec-Low bid for SUV was Peach State Ford and Gerald Jones was the only vendor to meet specs on the 3/4 ton truck. Prater Ford bid gasoline engine and specs called for diesel engine

Gas Dept-Low bid on medium crew cab truck was Wade Ford. However, the city has had issues with Wade Ford performing warranty work. Gas Dept recommends all three vehicles be purchased from Prater Ford as they know that any warranty work will be promptly corrected by Prater Ford

Electric Dept-Only vendor to meet specs was Prater Ford as all others bid on lesser truck and didn't include the inverter that was in specs

Solid Waste-Peach State bid lower and does meet specs of truck and bed

Public Works-Hardy Ford is low bidder that meets the specs

Fiber-Peach State Ford only vendor that bid on SUV as they still have not sold all of their fleet allotment of this type of vehicle

The vendors chosen are the best fit for each city department, and are not necessarily the lowest bidder.

Total \$358,685.35

PSTC Work Sheet

Purchaser:	city of cartersville			Date:	12/10/18	43444.4440	
Street Address:	parks and recreation			Phone #:	770-900-0658		
City:	cartersville	County:	bartow	State:	ga	ZIP:	
New:	x	Used:		Demo:		Year:	2019
Make:	Ford	Model:	explorer 4 door	Color:	White	Type:	
Stock#			VIN #			Terms	
Salesman:			VIN #				

Invoice Cost		Ford		\$ 31,343.34
Holdback			+	
Pack			+	\$0.00
P.O. or R.O. Number		Supplier	+	\$0.00
		Delivery Wash	+	\$0.00
		Transport	+	\$28.00
		Body	+	\$0.00
		Misc	+	\$0.00
		Fuel	+	\$25.00
		DOT	+	\$0.00
		DOC FEE	+	\$0.00
		3rd key	+	\$150.00
		profit	+	\$150.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
				\$0.00
		Program Discount		-\$5,570.00
			< - >	
			< - >	\$0.00
Net Profit Expressed as %		Total Cost		\$26,118.34
0.00%		Profit / < Loss >		\$150.00
		Selling Price		\$26,268.34

Management Acceptance

Date _____

City of Cartersville
Parks and Recreation
Greg Anderson 770-607-6173

Two-Wheel Drive SUV
Model Year 2018 or 2019

Quantity: 1

Vehicle to be delivered to City of Cartersville Garage located at 500 S. Tennessee St,
Cartersville, GA 30120

Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "Meets Specifications" column if bid specifications are met and can provide additional comments if necessary. **If the Meets Specification column is not marked, or it is incomplete, your bid will not be considered for award.**

Until all the information is furnished. Do not use "comply", "yes", "OK", "Same", an "X", a "V", checkmark, or a ("") Ditto mark.

City of Cartersville reserves the right to reject any or all bids.

(all bid specifications are minimum specifications)

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Recreation Vehicle	<u>Meets Specifications</u>		COMMENTS
	YES	NO	
2X4 SUV-4 Door-Min. Wheel Base 110"	✓		
Rear Cargo Area With Fold Down Seats	✓		
V6 Flex Fuel engine	✓		
Tinted Rear Windows	✓		
Automatic Transmission	✓		
Power Steering	✓		
Air Conditioning	✓		
Cloth Seats	✓		
AM/FM/CD Stereo with Bluetooth	✓		
3 sets keys	✓		
Carpet Flooring	✓		
Cruise Control	✓		
Power Windows/Locks	✓		
Intermittent Windshield Wipers	✓		
Exterior Color - White	✓		
Tire Jack and Tools	✓		
18" Wheels w/ All Season Tires	✓		
Tilt Steering	✓		
DC Power Source Front and Rear	✓		

Total Per Unit Price _____

Anticipated number of weeks until delivery (after approval): 90-120 days

List additional options or other pertinent information.



Peach State Ford
2076 Rockmart Highway, Cedartown, Georgia,
301256047
Office: 770-748-3673
Fax: 770-748-3675

2019 Explorer, Sport Utility
4dr FWD Base(K7B)
Price Level: 915

Selected Equipment & Specs

Dimensions

Exterior length: 198.3" * Exterior width: 78.9" * Exterior height: 70.0" * Wheelbase: 112.8" * Front track: 67.0" * Rear track: 67.0" * Turning radius: 19.6' * Min ground clearance: 7.8" * Front legroom: 42.9" * Rear legroom: 39.5" * 3rd row legroom: 32.0" * Front headroom: 41.4" * Rear headroom: 40.6" * 3rd row headroom: 37.8" * Front hiproom: 57.3" * Rear hiproom: 56.8" * 3rd row hiproom: 40.7" * Front shoulder room: 61.5" * Rear shoulder room: 61.0" * 3rd row shoulder room: 50.8" * Passenger volume: 151.7cu.ft. * Cargo volume: 21.0cu.ft. * Cargo volume seats folded: 43.8cu.ft. * Maximum cargo volume: 80.7cu.ft.

Powertrain

290hp 3.5L DOHC 24 valve V-6 engine with variable valve control, SMPI * Recommended fuel : regular unleaded * ULEV II * 6 speed automatic transmission with overdrive * Front-wheel drive * Fuel Economy City: 17 mpg * Fuel Economy Highway: 24 mpg * Capless fuel filler

Suspension/Handling

Front independent strut suspension with anti-roll bar, gas-pressurized shocks * Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks * Speed-sensing electric power-assist rack-pinion Steering * Front and rear 18 x 7.5 silver aluminum wheels * P245/60HR18 BSW AS front and rear tires

Body Exterior

4 doors * Driver and passenger power remote heated, manual folding door mirrors * Black door mirrors * Lip rear spoiler * Body-coloured bumpers * Roof rack rails only * Clearcoat paint * Front and rear 18 x 7.5 wheels

Convenience

Manual air conditioning with air filter * Rear HVAC with separate controls * Auxiliary rear heater * Cruise control with steering wheel controls * Power windows * Driver and passenger 1-touch up * Driver and passenger 1-touch down * Remote power door locks with 2 stage unlock and illuminated entry * Extra FOB controls trunk/hatch/door/tailgate * Manual tilt steering wheel * Manual telescopic steering wheel * Day-night rearview mirror * 911 Assist emergency SOS * Wireless phone connectivity * AppLink smart device integration * 2 1st row LCD monitors * Front and rear cupholders * Dual illuminated visor mirrors * Full floor console * Driver and passenger door bins * Rear door bins

Seats and Trim

Seating capacity of 7 * Front bucket seats * 8-way 6-way power driver seat adjustment * Power 2-way driver lumbar support * Power height adjustable driver seat * 4-way passenger seat adjustment * Centre front armrest * 60-40 folding rear split-bench seat * 50-50 3rd row split-bench seat * Cloth seat upholstery * Metal-look instrument panel insert * Metal-look console insert * Leather/chrome gear shift knob

Entertainment Features

AM/FM/Satellite-prep radio * Auxiliary audio input * SYNC external memory control * Steering wheel mounted radio controls * 6 speakers * Streaming audio * Integrated roof antenna

Lighting, Visibility and Instrumentation

LED low beam aero-composite headlights * Delay-off headlights * Fully automatic headlights * LED brakelights * Variable intermittent front windshield wipers * Speed sensitive wipers * Fixed interval rear windshield wiper * Rear window defroster * Fixed rearmost windows * Deep tinted windows * Front and rear reading lights * Tachometer * Compass * Outside temperature display * Camera(s) - rear with washer * Low tire pressure warning * Trip computer * Trip odometer

Safety and Security

4-wheel ABS brakes * Brake assist with hill hold control * 4-wheel disc brakes * AdvanceTrac w/Roll Stability Control Electronic stability control * ABS and driveline traction control * Dual front impact airbag supplemental restraint system * Dual seat mounted side impact airbag supplemental restraint system * Safety Canopy System curtain 1st, 2nd and 3rd row overhead airbag supplemental restraint system * Knee airbag supplemental restraint system * Airbag supplemental restraint system occupancy sensor * Power remote door locks with 2 stage unlock and panic alarm * SecuriLock immobilizer * MyKey restricted driving mode * Manually adjustable front head restraints with tilt * 3 manually adjustable rear head restraints

Item # 12

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Prepared for: Mr. greg anderson, parks and recreation
By: James Bagley Date: 12/04/2018



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 301256047
 Office: 770-748-3673
 Fax: 770-748-3675

2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915

Selected Equipment & Specs (cont'd)

Dimensions

General Weights

Curb	4443 lbs.	GVWR	6160 lbs.
------	-----------	------	-----------

Trailer Type

Trailer sway control	Yes
----------------------	-----

General Trailering

Towing capacity	2000 lbs.	GCWR	6900 lbs.
-----------------	-----------	------	-----------

Fuel Tank type

Capacity	18.6 gal.	Capless fuel filler	Yes
----------	-----------	---------------------	-----

Off Road

Min ground clearance	8 "
----------------------	-----

Interior cargo

Cargo volume	21.0 cu.ft.	Cargo volume seats folded	43.8 cu.ft.
Maximum cargo volume	80.7 cu.ft.		

Item #12

Powertrain

Engine Type

Block material	Aluminum	Cylinders	V-6
Head material	Aluminum	Ignition	Spark
Injection	Sequential MPI	Liters	3.5L
Orientation	Transverse	Recommended fuel	Regular unleaded
Valves per cylinder	4	Valvetrain	DOHC
Variable valve control	Yes		

Engine Spec

Bore	3.64"	Compression ratio	10.8:1
Displacement	213 cu.in.	Stroke	3.41"

Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	290 HP @ 6,500 RPM
Torque	255 ft.-lb @ 4,000 RPM		

Alternator

Amps	175
------	-----

Battery

Amp hours	58	Cold cranking amps	540
Run down protection	Yes		

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Transmission Gear Ratios

1st	4.484	2nd	2.872
3rd	1.842	4th	1.414
5th	1	6th	0.742
Reverse Gear ratios	2.882		

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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915

Selected Equipment & Specs (cont'd)

Transmission Extras

Sequential shift control

SelectShift

Drive Type

Type

Front-wheel

Drive Feature

Traction control

ABS and driveline

Drive Axle

Ratio

3.39

Exhaust

Material

Stainless steel

System type

Quasi-dual
Item # 12

Tailpipe finisher

Chrome

Emissions

CARB

ULEV II

EPA

Tier 2 Bin 5

Fuel Economy

City

17 mpg

Highway

24 mpg

Fuel type

Gasoline

Combined

20 mpg

Fuel Economy (Alternate 1)

City

13 mpg

Highway

18 mpg

Fuel type

E85

Combined

15 mpg

Acceleration

0-60 mph (s)

6.97

1/4 Mile

Seconds

15.4

Speed

95 mph

Skid Pad

Lateral acceleration (g)

0.8

Slalom

Speed

56 mph

Green Values

Energy Impact Score (Barrels per year)

16.5

Carbon FP / Tailpipe and upstream total GHG (CO₂, tons per year) 8.8

Energy Impact Score (Barrels per year)

5.0

Driveability

Brakes

ABS

4-wheel

ABS channels

4

Type

4-wheel disc

Vented discs

Front and rear

Brake Assistance

Brake assist

Yes

Hill hold control

Yes

Suspension Control

Ride

Regular

Electronic stability control
anti-roll

Stability control with

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 Price Level: 915

Selected Equipment & Specs (cont'd)

Front Suspension

Independence	Independent	Type	Strut
Anti-roll bar	Regular		

Front Spring

Type	Coil	Grade	Regular
------	------	-------	---------

Front Shocks

Type	Gas-pressurized
------	-----------------

Rear Suspension

Independence	Independent	Type	Multi-link
Anti-roll bar	Regular		

Rear Spring

Type	Coil	Grade	Regular
------	------	-------	---------

Rear Shocks

Type	Gas-pressurized
------	-----------------

Steering

Speed-sensing	Yes	Activation	Electric power-assist
Type	Rack-pinion		

Steering Specs

# of wheels	2
-------------	---

Exterior

Front Wheels

Diameter	18"	Width	7.50"
----------	-----	-------	-------

Rear Wheels

Diameter	18"	Width	7.50"
----------	-----	-------	-------

Spare Wheels

Wheel material	Steel
----------------	-------

Front and Rear Wheels

Appearance	Silver	Material	Aluminum
------------	--------	----------	----------

Front Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	H
Tread	AS	Type	P
Width	245mm		

Rear Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	H
Tread	AS	Type	P
Width	245mm		

Spare Tire

Mount	Inside under cargo	Type	Compact
-------	--------------------	------	---------

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Selected Equipment & Specs (cont'd)

<i>Wheels</i>			
Front track	67.0"	Rear track	67.0"
Turning radius	19.6'	Wheelbase	112.8"
<i>Body Features</i>			
Rear spoiler	Lip	Body material	Galvanized steel/aluminum
Side impact beams	Yes		
<i>Body Doors</i>			
Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Liftgate
<i>Exterior Dimensions</i>			
Length	198.3"	Body width	78.9"
Body height	70.0"		
Safety			
<i>Airbags</i>			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead Safety Canopy System	curtain 1st, 2nd and 3rd row
Passenger front-impact	Yes	Passenger side-impact	Seat mounted
Knee	Passenger		
<i>Seatbelt</i>			
Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2
<i>Security</i>			
Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		
Seating			
<i>Passenger Capacity</i>			
Capacity	7		
<i>Front Seats</i>			
Split	Buckets	Type	Bucket
<i>Driver Seat</i>			
Fore/aft	Power	Height adjustable	Power
Reclining	Manual	Way direction control	8
Lumbar support	Power 2-way	Cushion tilt	Power
<i>Passenger seat</i>			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
<i>Front Head Restraint</i>			
Control	Manual	Type	W/tilt
<i>Front Armrest</i>			
Centre	Yes		

Item # 12

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 Price Level: 915

Selected Equipment & Specs (cont'd)

Rear Seats

Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Tumble forward
Type	Fixed	Reclining	Manual
Fore/aft	Manual		

Rear Head Restraints

Control	Manual	Type	Adjustable
Number	3		

3rd Row Seats

Type	Fixed	Folding	50-50
Descriptor	Split-bench	Facing	Front
Fold into floor	Manual		Item #

3rd Row Head Restraint

Type	Fixed	Number	2
------	-------	--------	---

Front Seat Trim

Material	Cloth	Back material	Cloth
----------	-------	---------------	-------

Rear Seat Trim Group

Material	Cloth	Back material	Carpet
----------	-------	---------------	--------

3rd Row Seat Trim

Material	Cloth	Back material	Carpet
----------	-------	---------------	--------

Convenience

AC And Heat Type

Air conditioning	Manual	Rear HVAC	With separate controls
Air filter	Yes	Underseat ducts	Yes
Auxiliary rear heater	Yes	Headliner/pillar ducts	Yes

Audio System

Auxiliary audio input	Yes	Radio	AM/FM/Satellite-prep
Radio grade	Regular	Seek-scan	Yes
External memory control	SYNC	Internet radio	Yes

Audio Speakers

Speaker type	Regular	Speakers	6
--------------	---------	----------	---

Audio Controls

Speed sensitive volume	Yes	Steering wheel controls	Yes
Voice activation	Yes	Streaming audio	Bluetooth yes

Audio Antenna

Type	Integrated roof
------	-----------------

LCD Monitors

1st row	2	Primary monitor size (inches)	4.2
---------	---	-------------------------------	-----

Cruise Control

Cruise control	With steering wheel controls
----------------	------------------------------

Convenience Features

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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915

Selected Equipment & Specs (cont'd)

Driver foot rest	Yes	Retained accessory power	Yes
12V DC power outlet	4	Emergency SOS	911 Assist
Wireless phone connectivity	Bluetooth	Smart device integration	App link
<i>Door Lock Activation</i>			
Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes	Auto locking	Yes
<i>Door Lock Type</i>			
Rear child safety	Manual	Tailgate/rear door lock	Included with power door locks
<i>Door Locks Extra FOB Controls</i>			
Trunk/hatch/door/tailgate	Yes		
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Engine temperature	Yes
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Low washer fluid	Yes	Door ajar	Yes
Trunk/liftgate ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific
<i>Instrumentation Displays</i>			
Clock	In-dash	Compass	Yes
Exterior temp	Yes	Systems monitor	Yes
Camera(s) - rear	With washer		
<i>Instrumentation Feature</i>			
Trip computer	Yes	Trip odometer	Yes
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Windows Rear Side</i>			
2nd row activation	Power	3rd row activation	Fixed
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Deep	Laminated glass	Yes
<i>Front Windshield</i>			
Wiper	Variable intermittent	Speed sensitive wipers	Yes
<i>Rear Windshield</i>			
Wiper	Fixed interval	Heating	Wiper park
Defroster	Yes	Window	Fixed

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 4dr FWD Base(K7B)
 Price Level: 915

Selected Equipment & Specs (cont'd)

Interior

<i>Driver Visor</i>				
Illuminated	Yes	Mirror		Yes
<i>Passenger Visor</i>				
Illuminated	Yes	Mirror		Yes
<i>Rear View Mirror</i>				
Day-night	Yes			
<i>Trim Door</i>				
Trim insert	Cloth			
<i>Headliner</i>				
Coverage	Full	Material		Cloth
<i>Floor Trim</i>				
Coverage	Full	Covering		Carpet
Mats	Carpet front and rear			
<i>Trim Feature</i>				
Instrument panel insert	Metal-look	Gear shift knob		Leather/chrome
Door panel insert	Metal-look	Console insert		Metal-look
Interior accents	Chrome/metal-look			
<i>Lighting</i>				
Dome light type	Fade	Front reading		Yes
Illuminated entry	Yes	Rear reading		Yes
Ignition switch	Yes	Variable IP lighting		Yes
<i>Floor Console Storage</i>				
Storage	Covered	Type		Full
<i>Overhead Console Storage</i>				
Storage	Yes	Type		Mini
<i>Storage</i>				
Driver door bin	Yes	Front Beverage holder(s)		Yes
Glove box	Locking	Passenger door bin		Yes
Seatback storage pockets	2	Illuminated		Yes
Rear yes	Yes	Rear door bins		Yes
<i>Cargo Space Trim</i>				
Floor	Carpet	Trunk lid/rear cargo door		Plastic
<i>Cargo Space Feature</i>				
Tie downs	Yes	Light		Yes
Concealed storage	Yes			
<i>Legroom</i>				
Front	42.9"	Rear		39.5"
Third	32.0"			
<i>Headroom</i>				
Front	41.4"	Rear		40.6"

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2019 Explorer, Sport Utility
4dr FWD Base(K7B)
Price Level: 915

Selected Equipment & Specs (cont'd)

Third	37.8"		
<i>Hip Room</i>			
Front	57.3"	Rear	56.8"
Third	40.7"		
<i>Shoulder Room</i>			
Front	61.5"	Rear	61.0"
Third	50.8"		
<i>Interior Volume</i>			
Passenger volume	151.7 cu.ft.		

Item # 12

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4dr FWD Base(K7B)
Price Level: 915

Warranty - Selected Equipment & Specs

Warranty

<i>Basic</i>			
Distance	36000 miles	Months	36 months
<i>Powertrain</i>			
Distance	60000 miles	Months	60 months
<i>Corrosion Perforation</i>			
Distance	Unlimited miles	Months	60 months
<i>Roadside Assistance</i>			
Distance	60000 miles	Months	60 months
<i>Accessories</i>			
Distance	36000 miles	Months	36 months

Item #12

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Prepared for: Mr. greg anderson, parks and recreation
By: James Bagley Date: 12/04/2018

PSTC Work Sheet

Purchaser:	city of cartersville			Date	12/10/18	43444.4449	
Street Address:	fiber com			Phone #:	770-900-0658		
City:	cartersville	County:	bartow	State:	ga	ZIP:	
New:	x	Used:		Demo:		Year:	2019
Make:	Ford	Model:	explorer 4 door	Color:	White	Type:	
Stock#			VIN #			Terms	
Salesman:			VIN #				

Invoice Cost		Ford		\$ 31,343.34
Holdback			+	
Pack			+	\$0.00
P.O. or R.O. Number		Supplier	+	\$0.00
		Delivery Wash	+	\$0.00
		Transport	+	\$20.00
		Body	+	\$0.00
		Misc	+	\$0.00
		Fuel	+	\$25.00
		DOT	+	\$0.00
		DOC FEE	+	\$0.00
		3rd key	+	\$150.00
		profit	+	\$150.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
				\$0.00
		Program Discount		-\$5,570.00
			< - >	
			< - >	\$0.00
Net Profit Expressed as %		Total Cost		\$26,118.34
0.00%		Profit / < Loss >		\$150.00
		Selling Price		\$26,268.34

Management Acceptance

Date _____

City of Cartersville

Fiber Com

Steven Grier 770-607-6299

Two-Wheel Drive SUV

Quantity: 1

Model Year 2018 or 2019

**Vehicle to be delivered to City of Cartersville Garage located at 500 S. Tennessee St,
Cartersville, GA 30120**

Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "Meets Specifications" column if bid specifications are met and can provide additional comments if necessary. **If the Meets Specification column is not marked, or it is incomplete, your bid will not be considered for award.**

Until all the information is furnished. Do not use "comply", "yes", "OK", "Same", an "X", a "V", checkmark, or a "(" Ditto mark.

City of Cartersville reserves the right to reject any or all bids.

(all bid specifications are minimum specifications)

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Recreation Vehicle	Meets Specifications		COMMENTS
	YES	NO	
2X4 SUV-4 Door-Min. Wheel Base 110"	✓		
Rear Cargo Area With Fold Down Seats	✓		
V6 Flex Fuel engine	✓		
Tinted Rear Windows	✓		
Automatic Transmission	✓		
Power Steering	✓		
Air Conditioning	✓		
Cloth Seats	✓		
AM/FM/CD Stereo with Bluetooth	✓		
Rear View Camera	✓		
3 sets keys	✓		
Carpet Flooring	✓		
Cruise Control	✓		
Power Windows/Locks	✓		
Intermittent Windshield Wipers	✓		
Exterior Color - White	✓		
Tire Jack and Tools	✓		
18" Wheels w/ All Season Tires	✓		
Tilt Steering	✓		
DC Power Source Front and Rear	✓		
Factory 110v AC outlet in the dash	✓		

Total Per Unit Price _____

Anticipated number of weeks until delivery (after approval): 90-120 days

List additional options or other pertinent information.



Peach State Ford
2076 Rockmart Highway, Cedartown, Georgia,
301256047
Office: 770-748-3673
Fax: 770-748-3675

2019 Explorer, Sport Utility
4dr FWD Base(K7B)
Price Level: 915 Quote ID: 1234

Selected Equipment & Specs

Dimensions

Exterior length: 198.3" * Exterior width: 78.9" * Exterior height: 70.0" * Wheelbase: 112.8" * Front track: 67.0" * Rear track: 67.0" * Turning radius: 19.6' * Min ground clearance: 7.8" * Front legroom: 42.9" * Rear legroom: 39.5" * 3rd row legroom: 32.0" * Front headroom: 41.4" * Rear headroom: 40.6" * 3rd row headroom: 37.8" * Front hiproom: 57.3" * Rear hiproom: 56.8" * 3rd row hiproom: 40.7" * Front shoulder room: 61.5" * Rear shoulder room: 61.0" * 3rd row shoulder room: 50.8" * Passenger volume: 151.7cu.ft. * Cargo volume: 21.0cu.ft. * Cargo volume seats folded: 43.8cu.ft. * Maximum cargo volume: 80.7cu.ft.

Powertrain

290hp 3.5L DOHC 24 valve V-6 engine with variable valve control, SMPI * Recommended fuel : regular unleaded * ULEV II * 6 speed automatic transmission with overdrive * Front-wheel drive * Fuel Economy City: 17 mpg * Fuel Economy Highway: 24 mpg * Capless fuel filler

Suspension/Handling

Front independent strut suspension with anti-roll bar, gas-pressurized shocks * Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks * Speed-sensing electric power-assist rack-pinion Steering * Front and rear 18 x 7.5 silver aluminum wheels * P245/60HR18 BSW AS front and rear tires

Body Exterior

4 doors * Driver and passenger power remote heated, manual folding door mirrors * Black door mirrors * Lip rear spoiler * Body-coloured bumpers * Roof rack rails only * Clearcoat paint * Front and rear 18 x 7.5 wheels

Convenience

Manual air conditioning with air filter * Rear HVAC with separate controls * Auxiliary rear heater * Cruise control with steering wheel controls * Power windows * Driver and passenger 1-touch up * Driver and passenger 1-touch down * Remote power door locks with 2 stage unlock and illuminated entry * Extra FOB controls trunk/hatch/door/tailgate * Manual tilt steering wheel * Manual telescopic steering wheel * Day-night rearview mirror * 911 Assist emergency SOS * Wireless phone connectivity * AppLink smart device integration * 2 1st row LCD monitors * Front and rear cupholders * Dual illuminated visor mirrors * Full floor console * Driver and passenger door bins * Rear door bins

Seats and Trim

Seating capacity of 7 * Front bucket seats * 8-way 6-way power driver seat adjustment * Power 2-way driver lumbar support * Power height adjustable driver seat * 4-way passenger seat adjustment * Centre front armrest * 60-40 folding rear split-bench seat * 50-50 3rd row split-bench seat * Cloth seat upholstery * Metal-look instrument panel insert * Metal-look console insert * Leather/chrome gear shift knob

Entertainment Features

AM/FM/Satellite-prep radio * Auxiliary audio input * SYNC external memory control * Steering wheel mounted radio controls * 6 speakers * Streaming audio * Integrated roof antenna

Lighting, Visibility and Instrumentation

LED low beam aero-composite headlights * Delay-off headlights * Fully automatic headlights * LED brakelights * Variable intermittent front windshield wipers * Speed sensitive wipers * Fixed interval rear windshield wiper * Rear window defroster * Fixed rearmost windows * Deep tinted windows * Front and rear reading lights * Tachometer * Compass * Outside temperature display * Camera(s) - rear with washer * Low tire pressure warning * Trip computer * Trip odometer

Safety and Security

4-wheel ABS brakes * Brake assist with hill hold control * 4-wheel disc brakes * AdvanceTrac w/Roll Stability Control * Electronic stability control * ABS and driveline traction control * Dual front impact airbag supplemental restraint system * Dual seat mounted side impact airbag supplemental restraint system * Safety Canopy System curtain 1st, 2nd and 3rd row overhead airbag supplemental restraint system * Knee airbag supplemental restraint system * Airbag supplemental restraint system occupancy sensor * Power remote door locks with 2 stage unlock and panic alarm * SecurILock immobilizer * MyKey restricted driving mode * Manually adjustable front head restraints with tilt * 3 manually adjustable rear head restraints

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: steven grier, city of cartersville
By: James Bagley Date: 12/03/2018

Item # 12



Peach State Ford
 2076 Rockmart Highway, Cedartown, Georgia,
 301256047
 Office: 770-748-3673
 Fax: 770-748-3675

2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Dimensions

General Weights

Curb	4443 lbs.	GVWR	6160 lbs.
------	-----------	------	-----------

Trailer Type

Trailer sway control	Yes
----------------------	-----

General Trailering

Towing capacity	2000 lbs.	GCWR	6900 lbs.
-----------------	-----------	------	-----------

Fuel Tank type

Capacity	18.6 gal.	Capless fuel filler	Yes
----------	-----------	---------------------	-----

Off Road

Min ground clearance	8 "
----------------------	-----

Interior cargo

Cargo volume	21.0 cu.ft.	Cargo volume seats folded	43.8 cu.ft.
Maximum cargo volume	80.7 cu.ft.		

Item #12

Powertrain

Engine Type

Block material	Aluminum	Cylinders	V-6
Head material	Aluminum	Ignition	Spark
Injection	Sequential MPI	Liters	3.5L
Orientation	Transverse	Recommended fuel	Regular unleaded
Valves per cylinder	4	Valvetrain	DOHC
Variable valve control	Yes		

Engine Spec

Bore	3.64"	Compression ratio	10.8:1
Displacement	213 cu.in.	Stroke	3.41"

Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	290 HP @ 6,500 RPM
Torque	255 ft.-lb @ 4,000 RPM		

Alternator

Amps	175
------	-----

Battery

Amp hours	58	Cold cranking amps	540
Run down protection	Yes		

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Transmission Gear Ratios

1st	4.484	2nd	2.872
3rd	1.842	4th	1.414
5th	1	6th	0.742
Reverse Gear ratios	2.882		

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 By: **James Bagley** Date: 12/03/2018



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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Transmission Extras

Sequential shift control

SelectShift

Drive Type

Type

Front-wheel

Drive Feature

Traction control

ABS and driveline

Drive Axle

Ratio

3.39

Exhaust

Material

Stainless steel

System type

Quasi-dual

Tailpipe finisher

Chrome

Emissions

CARB

ULEV II

EPA

Tier 2 Bin 5

Fuel Economy

City

17 mpg

Highway

24 mpg

Fuel type

Gasoline

Combined

20 mpg

Fuel Economy (Alternate 1)

City

13 mpg

Highway

18 mpg

Fuel type

E85

Combined

15 mpg

Acceleration

0-60 mph (s)

6.97

1/4 Mile

Seconds

15.4

Speed

95 mph

Skid Pad

Lateral acceleration (g)

0.8

Slalom

Speed

56 mph

Green Values

Energy Impact Score (Barrels per year)

16.5

Carbon FP / Tailpipe and upstream total GHG (CO₂, tons per year)

8.8

Energy Impact Score (Barrels per year)

5.0

Driveability

Brakes

ABS

4-wheel

ABS channels

4

Type

4-wheel disc

Vented discs

Front and rear

Brake Assistance

Brake assist

Yes

Hill hold control

Yes

Suspension Control

Ride

Regular

Electronic stability control
anti-roll

Stability control with

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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Front Suspension

Independence	Independent	Type	Strut
Anti-roll bar	Regular		

Front Spring

Type	Coil	Grade	Regular
------	------	-------	---------

Front Shocks

Type	Gas-pressurized
------	-----------------

Rear Suspension

Independence	Independent	Type	Multi-link
Anti-roll bar	Regular		

Rear Spring

Type	Coil	Grade	Regular
------	------	-------	---------

Rear Shocks

Type	Gas-pressurized
------	-----------------

Steering

Speed-sensing	Yes	Activation	Electric power-assist
Type	Rack-pinion		

Steering Specs

# of wheels	2
-------------	---

Exterior

Front Wheels

Diameter	18"	Width	7.50"
----------	-----	-------	-------

Rear Wheels

Diameter	18"	Width	7.50"
----------	-----	-------	-------

Spare Wheels

Wheel material	Steel
----------------	-------

Front and Rear Wheels

Appearance	Silver	Material	Aluminum
------------	--------	----------	----------

Front Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	H
Tread	AS	Type	P
Width	245mm		

Rear Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	H
Tread	AS	Type	P
Width	245mm		

Spare Tire

Mount	Inside under cargo	Type	Compact
-------	--------------------	------	---------

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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

<i>Wheels</i>			
Front track	67.0"	Rear track	67.0"
Turning radius	19.6'	Wheelbase	112.8"
<i>Body Features</i>			
Rear spoiler	Lip	Body material	Galvanized steel/aluminum
Side impact beams	Yes		
<i>Body Doors</i>			
Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Liftgate
<i>Exterior Dimensions</i>			
Length	198.3"	Body width	78.9"
Body height	70.0"		
Safety			
<i>Airbags</i>			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead Safety Canopy System	curtain 1st, 2nd and 3rd row
Passenger front-impact	Yes	Passenger side-impact	Seat mounted
Knee	Passenger		
<i>Seatbelt</i>			
Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2
<i>Security</i>			
Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		
Seating			
<i>Passenger Capacity</i>			
Capacity	7		
<i>Front Seats</i>			
Split	Buckets	Type	Bucket
<i>Driver Seat</i>			
Fore/aft	Power	Height adjustable	Power
Reclining	Manual	Way direction control	8
Lumbar support	Power 2-way	Cushion tilt	Power
<i>Passenger seat</i>			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
<i>Front Head Restraint</i>			
Control	Manual	Type	W/tilt
<i>Front Armrest</i>			
Centre	Yes		

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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Rear Seats

Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Tumble forward
Type	Fixed	Reclining	Manual
Fore/aft	Manual		

Rear Head Restraints

Control	Manual	Type	Adjustable
Number	3		

3rd Row Seats

Type	Fixed	Folding	50-50
Descriptor	Split-bench	Facing	Front
Fold into floor	Manual		Item #

3rd Row Head Restraint

Type	Fixed	Number	2
------	-------	--------	---

Front Seat Trim

Material	Cloth	Back material	Cloth
----------	-------	---------------	-------

Rear Seat Trim Group

Material	Cloth	Back material	Carpet
----------	-------	---------------	--------

3rd Row Seat Trim

Material	Cloth	Back material	Carpet
----------	-------	---------------	--------

Convenience

AC And Heat Type

Air conditioning	Manual	Rear HVAC	With separate controls
Air filter	Yes	Underseat ducts	Yes
Auxiliary rear heater	Yes	Headliner/pillar ducts	Yes

Audio System

Auxiliary audio input	Yes	Radio	AM/FM/Satellite-prep
Radio grade	Regular	Seek-scan	Yes
External memory control	SYNC	Internet radio	Yes

Audio Speakers

Speaker type	Regular	Speakers	6
--------------	---------	----------	---

Audio Controls

Speed sensitive volume	Yes	Steering wheel controls	Yes
Voice activation	Yes	Streaming audio	Bluetooth yes

Audio Antenna

Type	Integrated roof
------	-----------------

LCD Monitors

1st row	2	Primary monitor size (inches)	4.2
---------	---	-------------------------------	-----

Cruise Control

Cruise control	With steering wheel controls
----------------	------------------------------

Convenience Features

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 By: **James Bagley** Date: 12/03/2018



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2019 Explorer, Sport Utility
 4dr FWD Base(K7B)
 Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Driver foot rest	Yes	Retained accessory power	Yes
12V DC power outlet	4	Emergency SOS	911 Assist
Wireless phone connectivity	Bluetooth	Smart device integration	App link
<i>Door Lock Activation</i>			
Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes	Auto locking	Yes
<i>Door Lock Type</i>			
Rear child safety	Manual	Tailgate/rear door lock	Included with power door locks
<i>Door Locks Extra FOB Controls</i>			
Trunk/hatch/door/tailgate	Yes		
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Engine temperature	Yes
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Low washer fluid	Yes	Door ajar	Yes
Trunk/liftgate ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific
<i>Instrumentation Displays</i>			
Clock	In-dash	Compass	Yes
Exterior temp	Yes	Systems monitor	Yes
Camera(s) - rear	With washer		
<i>Instrumentation Feature</i>			
Trip computer	Yes	Trip odometer	Yes
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Windows Rear Side</i>			
2nd row activation	Power	3rd row activation	Fixed
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Deep	Laminated glass	Yes
<i>Front Windshield</i>			
Wiper	Variable intermittent	Speed sensitive wipers	Yes
<i>Rear Windshield</i>			
Wiper	Fixed interval	Heating	Wiper park
Defroster	Yes	Window	Fixed

Item # 12

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Selected Equipment & Specs (cont'd)

Interior

<i>Driver Visor</i>				
Illuminated	Yes	Mirror		Yes
<i>Passenger Visor</i>				
Illuminated	Yes	Mirror		Yes
<i>Rear View Mirror</i>				
Day-night	Yes			
<i>Trim Door</i>				
Trim insert	Cloth			
<i>Headliner</i>				
Coverage	Full	Material		Cloth
<i>Floor Trim</i>				
Coverage	Full	Covering		Carpet
Mats	Carpet front and rear			
<i>Trim Feature</i>				
Instrument panel insert	Metal-look	Gear shift knob		Leather/chrome
Door panel insert	Metal-look	Console insert		Metal-look
Interior accents	Chrome/metal-look			
<i>Lighting</i>				
Dome light type	Fade	Front reading		Yes
Illuminated entry	Yes	Rear reading		Yes
Ignition switch	Yes	Variable IP lighting		Yes
<i>Floor Console Storage</i>				
Storage	Covered	Type		Full
<i>Overhead Console Storage</i>				
Storage	Yes	Type		Mini
<i>Storage</i>				
Driver door bin	Yes	Front Beverage holder(s)		Yes
Glove box	Locking	Passenger door bin		Yes
Seatback storage pockets	2	Illuminated		Yes
Rear yes	Yes	Rear door bins		Yes
<i>Cargo Space Trim</i>				
Floor	Carpet	Trunk lid/rear cargo door		Plastic
<i>Cargo Space Feature</i>				
Tie downs	Yes	Light		Yes
Concealed storage	Yes			
<i>Legroom</i>				
Front	42.9"	Rear		39.5"
Third	32.0"			
<i>Headroom</i>				
Front	41.4"	Rear		40.6"

Item # 12

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2019 Explorer, Sport Utility
4dr FWD Base(K7B)
Price Level: 915 Quote ID: 1234

Selected Equipment & Specs (cont'd)

Third	37.8"		
<i>Hip Room</i>			
Front	57.3"	Rear	56.8"
Third	40.7"		
<i>Shoulder Room</i>			
Front	61.5"	Rear	61.0"
Third	50.8"		
<i>Interior Volume</i>			
Passenger volume	151.7 cu.ft.		

Item # 12

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4dr FWD Base(K7B)
Price Level: 915 Quote ID: 1234

Warranty - Selected Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
----------	-------------	--------	-----------

Powertrain

Distance	60000 miles	Months	60 months
----------	-------------	--------	-----------

Corrosion Perforation

Distance	Unlimited miles	Months	60 months
----------	-----------------	--------	-----------

Roadside Assistance

Distance	60000 miles	Months	60 months
----------	-------------	--------	-----------

Accessories

Distance	36000 miles	Months	36 months
----------	-------------	--------	-----------

Item #12

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Prepared for: steven grier, city of cartersville
By: James Bagley Date: 12/03/2018

**City of Cartersville
Public Works**

**Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery**

City of Cartersville reserves the right to reject any or all bids.

Half-Ton 2 Wheel Drive Pickup Truck

Model Year: Current

Quantity: 1

Specify what year model: 2019

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted).

Bidders are to indicate in the "Meets or Exceeds Specifications" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**
(specifications on this sheet are a minimum specification)

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Item # 12

	<u>Meets Specifications</u>		COMMENTS
	<u>YES</u>	<u>NO</u>	
Half-Ton 2 Wheel Drive Regular Cab /Fleetside Pick-up Truck	✓		
Minimum 18" Steel Wheels		✓	17" steel wheels
Minimum 6 foot bed	✓		
8 cylinder engine with Flex Fuel	✓		
Automatic Transmission with 4/5 speed	✓		
Power Steering	✓		
Power Disc Brakes	✓		
Rear Step Bumper	✓		
Factory Air Conditioning	✓		
AM/FM Radio	✓		
HD Cloth Seats	✓		
Intermittent Wipers	✓		
Dual Side Mirrors	✓		
Power Windows and Power Door Locks	✓		
Interior Color - Grey	✓		Dark earth Gray
Exterior Color - White	✓		

Blue Tooth Hands Free Phone System	✓		
Full Coverage Rubber Floor Mats	✓		
Air Bags- Driver and Passenger	✓		
Full size spare tire	✓		
3 sets of keys	✓		

Total Per Unit Price \$22,401.00 each

Anticipated number of weeks until delivery (after approval): 10-12 weeks A.P.O.

List additional options or other pertinent information:

Bid Submitted By: Vendor Hardy Family Ford
Contact Person Alex Arnold
Telephone Number 71445-8891

Item # 12



Hardy Family Ford
1255 Charles Hardy Parkway, Dallas, Georgia,
301571181

Customer Proposal

Prepared by:

Kristen Arnold
Office: 770-445-9411
Email: ahardeman@hardyautomotive.com

Date: 12/03/2018

Vehicle: 2019 F-150 XL
4x2 Regular Cab Styleside 6.5' box 122"
WB

Item # 12





Hardy Family Ford
1255 Charles Hardy Parkway, Dallas, Georgia,
301571181

2019 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 6.5' box 122" WB
XL(F1C)
Price Level: 920

Selected Options

Code	Description	Item # 12
Base Vehicle		
F1C	Base Vehicle Price (F1C)	
Packages		
100A	Equipment Group 100A Base <i>Includes:</i> - Tires: P245/70R17 BSW A/S - Wheels: 17" Silver Steel - Cloth 40/20/40 Front Seat - Includes 2-way manual driver/passenger adjustment and armrest - Radio: AM/FM Stereo w/4 Speakers - Includes auxiliary audio input jack (not available with SYNC)	
Powertrain		
995	Engine: 5.0L V8 <i>Includes auto start-stop technology and flex-fuel capability.</i> <i>Includes:</i> - 3.15 Axle Ratio - GVWR: 6,200 lbs Payload Package	
44G	Transmission: Electronic 10-Speed Automatic <i>Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport</i>	
X15	3.15 Axle Ratio	
NONGV1	GVWR: 6,200 lbs Payload Package	
Wheels & Tires		
STDTR	Tires: P245/70R17 BSW A/S	
64C	Wheels: 17" Silver Steel	
Seats & Seat Trim		
C	Cloth 40/20/40 Front Seat <i>Includes 2-way manual driver/passenger adjustment and armrest</i>	
Other Options		
122WB	122" Wheelbase	
PAINT	Monotone Paint Application	
STDRD	Radio: AM/FM Stereo w/4 Speakers <i>Includes auxiliary audio input jack (not available with SYNC)</i>	
Fleet Options		
85A	XL Power Equipment Group Requires valid FIN code.	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Hardy Family Ford
1255 Charles Hardy Parkway, Dallas, Georgia,
301571181

2019 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 6.5' box 122" WB
XL(F1C)
Price Level: 920

Selected Options (cont'd)

Code	Description	Item # 12
	<i>Includes:</i> - Power Glass Sideview Mirrors w/Black Skull Caps - Includes manual-folding - Illuminated Entry - MyKey - Perimeter Alarm - Power Door Locks - Includes flip key and integrated key transmitter keyless-entry (includes Autolock). - Power Tailgate Lock - Power Front Windows	
52P	SYNC	
	Requires valid FIN code.	
	<i>Includes enhanced voice recognition communications and entertainment system, 911 assist, 4 2" LCD display in center stack, Applink and 1 smart charging USB port</i>	
50S	Cruise Control	
	Requires valid FIN code.	
Interior Colors		
CG_01	Dark Earth Gray	
Primary Colors		
YZ_01	Oxford White	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Hardy Family Ford
1255 Charles Hardy Parkway, Dallas, Georgia,
301571181

2019 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 6.5' box 122" WB
XL(F1C)
Price Level: 920

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	60000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
----------	-----------------	--------	-----------

Roadside Assistance

Distance	60000 miles	Months	60 months
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Item #12

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Parks and Recreation Department
Regular Cab
Heavy Duty Diesel Engine - Long Bed 4x2 (3/4 ton) Truck**

Contact: Greg Anderson 770-607-6173

Model Year: 2018 or 2019

Quantity: 1

Cartersville Parks and Recreation Department invites your company to submit a bid on the following truck, 250/2500 Series 3/4-Ton, Heavy Duty Diesel, Long Bed Truck (Service bed as specified). Product must be delivered to City Garage Dept., 500 South Tennessee St.; Cartersville GA 30120, No more than 8-weeks after order has been placed. Any questions, please call Greg Anderson, 770-607-6173. Cartersville Parks and Recreation Department reserves the right to reject any or all bids or to accept only that bid the City deems in their best interest. Only vehicle bids accepted will be - Chevrolet/GMC 2500 HD, Dodge 2500 series, or Ford F-250.

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "Meets or Exceeds Specifications" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Item # 12

Recreation Dept. - 3/4 Ton Diesel Work Truck Chassis	Meets Specifications		
	YES	NO	COMMENTS
Engine - Heavy Duty Diesel	meets		
Cab - Regular Cab	meets		
Model Type - Work-Standard (list package)	meets		
Long Wheel Base	meets		
Automatic Transmission, w/ 2-wheel drive	meets		
Heavy-Duty Handling/Trailering Suspension Package	meets		
Blue-Tooth - Radio-Communications Package	meets		
12v ports, USB and 110 outlet inside cab	meets		
Towing Package	meets		
Integrated Trailer Brake Control System	meets		
Towing Mirrors - telescope out/in	meets		
3 - Sets Keys	meets		
Air Conditioning & Heat	meets		
Vinyl Bench Seat - (3-seating capacity)	meets		
Power Steering	meets		
Rubber Flooring w/ Rubber Floor Mats	meets		
Exterior Color - White	meets		
Tires/Wheels-Heavy Duty Rims-Steel or Aluminum (specify), Tires - Heavy-Duty (specify)	meets		17" steel wheel LT245/75R17
Full size spare tire	meets		BSW A/S
Warranty - Specify - yes/no	meets		see attached
Other Vendor added equipment; 8' - Service Body (Reading, Knapheide, or other equivalent unit)	meets		Reading U98
Service Bed should include minimum 3 Door Per side with flip top compartments	meets		
Total Per Unit Price			\$ 37,719.60
Please complete the following info on vehicle you are submitting a bid.			
2018 or 2019 Make - Model Type:			2019 Ford F250
Engine Model/Type/HP:			6.7L Power Stroke 450HP-935
Towing Capacity:			14,000 conventional Towing Torque
Payload Capacity:			10,000 lb
Company:			Gerald Jones Ford
Address:			3480 Wrightsboro Rd. Augusta Ga 30909
Representative:			TROY SNOW
Phone:			321-261-7501
Email:			tsnow@geraldjonesford.com

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 12:58:33

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Dealer: F21215

2019 F-SERIES SD

Page: 1 of 2

Order No: 3000 Priority: B3 Ord FIN: QD456 Order Type: 5B Price Level: 930

Ord PEP: 600A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

F2A	F250 4X2 SD R/C	\$33150	425	50 STATE EMISS	NC
	142" WHEELBASE		43C	110V/400W OUTLT	175
Z1	OXFORD WHITE		512	SPARE TIRE/WHL2	NC
A	VNYL 40/20/40		52B	BRAKE CONTRLLR	270
S	MEDIUM EARTH GR		585	AMFM/MP3/CLK	550
600A	PREF EQUIP PKG			JACK	
	.XL TRIM		67D	XTR HVY DTY ALT	NC
	.TRAILER TOW PKG			SYNC SYSTEM	
572	.AIR CONDITIONER	NC			
99T	6.7L V8 DIESEL	9120		TOTAL BASE AND OPTIONS	44760
44W	6-SPEED AUTO	NC		TOTAL	44760
TD8	.LT245 BSW AS 17			*THIS IS NOT AN INVOICE*	
X31	3.31 REG AXLE	NC			
	JOB #1 BUILD			* MORE ORDER INFO NEXT PAGE *	
	10000# GVWR PKG			F8=Next	

Item # 12

F1=Help

F2=Return to Order

F8=Next

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.

QC04779

V1DP0301

2,6

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 12:58:41

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Dealer: F21215

2019 F-SERIES SD

Page: 2 of 2

Order No: 3000 Priority: B3 Ord FIN: QD456 Order Type: 5B Price Level: 930

Ord PEP: 600A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

TOTAL BASE AND OPTIONS 44760

TOTAL 44760

THIS IS NOT AN INVOICE

Item # 12

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC04779

V1DP0301

2,6

City of Cartersville
Electric Department
Contact: Don Hassebrock 770-387-7400

Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

1/2 Ton 4WD Extended Cab Pickup Truck

Model Year: 2018 or 2019

Quantity: 1

Specify Year: 2019

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Item # 12

Item	Meets Specifications		COMMENTS
	YES	NO	
1/2 Ton- 4X4 Pickup Extended Cab Fleetside	X		
Flex Fuel Engine	X		
Wheelbase less than 155"	X		145"
Minimum 6 foot bed	X		
Minimum 8 cylinder Flex Fuel engine	X		
Automatic Transmission with 6 speed/overdrive	X		10 speed Auto O/D
Power Steering	X		
Power Disc Brakes	X		
Rear Step Bumper	X		
Side Step Bar for Driver and Passenger Side	X		
Factory Air Conditioning	X		
Power Windows / Locks / Gauge Package	X		
Cig. Lighter w/add. 12v ports	X		
AM/FM/CD Radio w/ AUX input jack		X	CD Player no longer Avail.
HD Cloth Seats with Center Console	X		
Intermittent Wipers	X		

Electric Dual Side Mirrors	X		
Interior Color - Grey	X		
Exterior Color - White	X		
Full Coverage Rubber Floor Mat	X		
All Terrain BSW Tires	X		
Tire Jack and tools	X		
Full size spare tire	X		
Towing Package with receiver hitch and 4/7 pin connection	X		
Intergrated Brake Controll	X		
Limited Slip Axle	X		
Tow Hooks	X		
Skid Plates	X		
Spray on bedliner	X		Dealer installed
Blue Tooth Hands Free Phone System	X		
120V power Inveter	X		
Cargo Light	X		
3 sets Keys - FOB keys	X		2 Factory 1 Dealer Furnished

Item # 12

Total Per Unit Price

\$ 29,624.68 J.R.H.

Anticipated number of weeks until delivery (after approval): 12-14 weeks

List additional options or other pertinent information.

Power Invertor also requires Reverse Sensing which is included

Bid Submitted By: Vendor

Contact Person

Telephone Number

Proter Ford, Inc

Jerry R. Hicks

706-629-2883 ext 647

VIRTC1DP  EN

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 17:11:24

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Dealer: F21422

2019 F-150

Page: 1 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

X1E	F150 4X4 S/C	\$35670	7050# GVWR	
	145" WHEELBASE		18B BLK PLAT BDS	250
YZ	OXFORD WHITE		413 SKID PLATES	160
W	CLTH BUCKT SEAT	295	PRO TRAILER AST	
G	MED EARTH GRAY		SYNC	
101A	EQUIP GRP	2255	53A TRAILER TOW PKG	995
	.XL SERIES		67T TRL BRAKE CONTR	275
	.POWER EQUIP GRP		TOTAL BASE AND OPTIONS	44680
	.CRUISE CONTROL		XL MID DISCOUNT	(750)
	.17"SILVER STEEL		TOTAL	43930
995	5.0L V8 FFV ENG	1995	*THIS IS NOT AN INVOICE*	
44G	ELEC 10-SPDAUTO			
T7C	LT245/70R17E	295		
XL9	3.55 ELEC LOCK	470		
	LT CAPABILITY			

Item # 12

F1=Help

F2=Return to Order

F8=Next

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00257

V1DP0125

2,6

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 17:11:45

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Dealer: F21422

2019 F-150

Page: 2 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

76R REV SENSING SYS \$275

91V 110V/400W 250

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

TOTAL BASE AND OPTIONS 44680

XL MID DISCOUNT (750)

TOTAL 43930

THIS IS NOT AN INVOICE

Item # 12

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0125

2,6

City of Cartersville
Water Department
 Contact: Ed Mullinax 770-607-6296

1/2 Ton 4WD Extended Cab Pickup Truck
Model Year: 2018 or 2019

Quantity: 1

**** All items are to be factory OEM installed.**

**** No dealer installations are exceptable unless noted on bid item.**

Vendor Information:

1. The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted).
2. Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary.
3. If a package needs to be added to meet a specification, package price must be added to the total and noted in the comments section that a package was added.
4. If "yes" is checked for meets specifications but the price and build sheet does not reflect the item added, then the bid will be thrown out.

If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Water Dept. - 1/2 Ton Pickup Truck	Meets Specifications		COMMENTS
	YES	NO	
Exterior Color - White	X		
1/2 Ton- 4X4 Pickup Crew Cab /Fleetside <i>Ext / Super Cab</i>	X		
Wheelbase less than 160"	X		145"
Minimum 6 foot bed	X		
V-8 Engine, minimum 5.0 liter	X		
Automatic Transmission with overdrive	X		
Limited Slip Axle - (3.55 preferred)	X		Electronic Locking
Power Steering	X		
Power Disc Brakes	X		
Factory Air Conditioning	X		
Power Windows / Locks	X		
Dual Side Mirrors with power glass	X		
Intermittent Wipers	X		
Manual Tilting Steering Wheel	X		
AM/FM Radio w/ AUX input jack w/ steering wheel controls	X		
Bluetooth Enabled from factory. Not dealer installed	X		
12v ports, USB and 110 outlet inside cab	X		Requires Reverse Sens. Included
Rear Step Bumper	X		
HD Cloth Seats	X		
Matching floor carpet	X		
** Weather Tech carpet matching floor liners front and rear	X		Factory installed Flr Liners
Interior Color - Grey	X		
Full Floor Center Console	X		
Lockable Tailgate	X		

Item # 12

Towing Package with 2" receiver hitch	X		
Front Tow Hooks	X		
Min. 17" wheels Aluminum	X		
All Terrain BSW Tires	X		
Tire Jack and tools	X		
Full size spare tire	X		
Spray in Bed Liner	X		
Factory Tinted Windows	X		
3 Sets of Keys	X		2 Factory Furnished 1 Dealer
Factory Step bars min. 4" width	X		
Front License Plate Mount	X		
Warning strobe lights if available by manufacturer	X		white in Color

** Weather Tech floor liners to match carpet color and are to be floor liners, not mats.

Total Per Unit Price

30,286.68 ARH

Anticipated number of weeks until delivery (after approval): 12-14 weeks

Deliver vehicles to City of Cartersville Garage - 500 S. Tennessee Street, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 to arrange delivery.

List additional options or other pertinent information.

Amber Warning lights \$50.00 less

Bid Submitted By: Vendor

Contact Person

Telephone Number

Prater Ford, Inc

Jerry R. Hicks

706-629-2883 ext 647

Item # 12

VIRTC1DP  EN

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:04:19

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Dealer: F21422

2019 F-150

Page: 1 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

X1E	F150 4X4 S/C	\$35670	7050# GVWR	
	145" WHEELBASE		168 FLOOR CARPET	145
YZ	OXFORD WHITE		18B BLK PLAT BDS	250
W	CLTH BUCKT SEAT	295	PRO TRAILER AST	
G	MED EARTH GRAY		47R FLOOR LINER	160
101A	EQUIP GRP	2255	SYNC	
	.XL SERIES		53A TRAILER TOW PKG	995
	.POWER EQUIP GRP		TOTAL BASE AND OPTIONS	45870
	.CRUISE CONTROL		XL MID DISCOUNT	(750)
	.17"SILVER STEEL		TOTAL	45120
995	5.0L V8 FFV ENG	1995	*THIS IS NOT AN INVOICE*	
44G	ELEC 10-SPDAUTO		* MORE ORDER INFO NEXT PAGE *	
T7C	LT245/70R17E	295	F8=Next	
XL9	3.55 ELEC LOCK	470	F3/F12=Veh Ord Menu	
	LT CAPABILITY			

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00257

Item # 12

V1DP0125

2,6

VIRTC1DP  EN

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:05:21

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Dealer: F21422

2019 F-150

Page: 2 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

76R REV SENSING SYS \$275

91V 110V/400W 250

94W LED WARNING WHT 725

96W TOUGH BED LINER 595

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

TOTAL BASE AND OPTIONS 45870

XL MID DISCOUNT (750)

TOTAL 45120

THIS IS NOT AN INVOICE

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0125

2,6

Item # 12

City of Cartersville
Water Department
 Contact: Brent Beck 770-607-1166

1/2 Ton 4WD Extended Cab Pickup Truck
Model Year: 2018 or 2019

Quantity: 2

**** All items are to be factory OEM installed.**

**** No dealer installations are exceptable unless noted on bid item.**

Vendor Information:

1. The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted).
2. Bidders are to indicate in the **"Meets or Exceeds Specifications"** column if bid specifications are met and can provide additional comments if necessary.
3. If package needs to be added to meet a specification, package price must be added to the total and noted in the comments section that a package was added.
4. If "yes" is checked for meets specifications but the price and build sheet does not reflect the item added, then the bid will be thrown out.

If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Water Dept. - 1/2 Ton Pickup Truck	<u>Meets Specifications</u>		COMMENTS
	<u>YES</u>	<u>NO</u>	
Exterior Color - White	X		
1/2 Ton- 4X4 Pickup Extended Cab /Fleetside	X		
Wheelbase less than 160"	X		145"
Minimum 6 foot bed	X		
V-8 Engine, minimum 5.0 liter	X		
Automatic Transmission with overdrive	X		
Limited Slip Axle - (3.55 preferred)	X		Electronic Locking
Power Steering	X		
Power Disc Brakes	X		
Factory Air Conditioning	X		
Power Windows / Locks	X		
Dual Side Mirrors with power glass	X		
Intermittent Wipers	X		
Manual Tilting Steering Wheel	X		
AM/FM Radio w/ AUX input jack w/ steering wheel controls	X		
Bluetooth Enabled from Factory. Not Dealer installed	X		
12v ports, USB and 110 outlet inside cab	X		
Rear Step Bumper	X		
HD Cloth Seats	X		
Matching floor carpet w/ rubber floor mats	X		Floor liners (Factory)
Interior Color - Grey	X		
Lockable Tailgate	X		
Towing Package with 2" receiver hitch	X		

Item # 12

Front Tow Hooks	X		
Min. 17" wheels Aluminum	X		
All Terrain BSW Tires	X		
Tire Jack and tools	X		
Full size spare tire	X		
Spray in Bed Liner	X		
Factory Tinted Windows	X		
3 Sets of Keys	X		2 Factory 1 Dealer
Factory Step bars min. 4" width	X		
Front License Plate Mount	X		
Four corner Strobes, white, installed by dealer	X		Dir. Installed Coosa Valley Comm.

Total Per Unit Price

30,227.68

QRH

Anticipated number of weeks until delivery (after approval): 12-14 weeks

Item # 12

Deliver vehicles to City of Cartersville Garage - 500 S. Tennessee Street, Cartersville, GA 30120

Contact Bill Trott 770-387-5786 to arrange delivery.

List additional options or other pertinent information.

Bid Submitted By: Vendor

Contact Person

Telephone Number

Prater Ford, Inc

Jerry R. Hicks

706-629-2883 ext 647

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:17:22

==>

Dealer: F21422

2019 F-150

Page: 1 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

X1E F150 4X4 S/C \$35670

7050# GVWR

145" WHEELBASE

168 FLOOR CARPET 145

YZ OXFORD WHITE

18B BLK PLAT BDS 250

W CLTH BUCKT SEAT 295

PRO TRAILER AST

G MED EARTH GRAY

47R FLOOR LINER 160

101A EQUIP GRP 2255

SYNC

.XL SERIES

53A TRAILER TOW PKG 995

.POWER EQUIP GRP

TOTAL BASE AND OPTIONS 45145

.CRUISE CONTROL

XL MID DISCOUNT (750)

.17"SILVER STEEL

TOTAL 44395

995 5.0L V8 FFV ENG 1995

THIS IS NOT AN INVOICE

44G ELEC 10-SPDAUTO

* MORE ORDER INFO NEXT PAGE *

T7C LT245/70R17E 295

F8=Next

XL9 3.55 ELEC LOCK 470

F3/F12=Veh Ord Menu

LT CAPABILITY

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00257

V1DP0125

2,6

Item # 12

VIRTC1DP  

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:17:36

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Dealer: F21422

2019 F-150

Page: 2 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

76R REV SENSING SYS \$275

91V 110V/400W 250

96W TOUGH BED LINER 595

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

TOTAL BASE AND OPTIONS 45145

XL MID DISCOUNT (750)

TOTAL 44395

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0125

2,6

Item # 12

VIRTC1DP  EN

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:17:56

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Dealer: F21422

2019 F-150

Page: 1 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
X1E	F150 4X4 S/C	\$35670	\$33887.00	7050# GVWR		
	145" WHEELBASE			168 FLOOR CARPET	145	133.00
YZ	OXFORD WHITE			18B BLK PLAT BDS	250	231.00
W	CLTH BUCKT SEAT	295	272.00	PRO TRAILER AST		
G	MED EARTH GRAY			47R FLOOR LINER	160	148.00
101A	EQUIP GRP	2255	2075.00	SYNC		
	.XL SERIES			53A TRAILER TOW PKG	995	916.00
	.POWER EQUIP GRP			TOTAL BASE AND OPTIONS	45145	39849.68
	.CRUISE CONTROL			XL MID DISCOUNT	(750)	(691.00)
	.17"SILVER STEEL			TOTAL	44395	39158.68
995	5.0L V8 FFV ENG	1995	1836.00	*THIS IS NOT AN INVOICE*		
44G	ELEC 10-SPDAUTO			* MORE ORDER INFO NEXT PAGE *		
T7C	LT245/70R17E	295	272.00	F8=Next		
XL9	3.55 ELEC LOCK	470	433.00	F3/F12=Veh Ord Menu		
	LT CAPABILITY					

Item # 12

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00257

V1DP0125

2,6

VIRTC1DP  

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:18:32

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Dealer: F21422

2019 F-150

Page: 2 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE

PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
76R REV SENSING SYS	\$275	\$253.00		
91V 110V/400W	250	231.00		
96W TOUGH BED LINER	595	548.00		
FLEX FUEL				
SP DLR ACCT ADJ		(1719.00)		
SP FLT ACCT CR		(1179.00)		
FUEL CHARGE		10.68		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1495	1495.00		

Item # 12

TOTAL BASE AND OPTIONS 45145 39849.68

XL MID DISCOUNT (750) (691.00)

TOTAL 44395 39158.68

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0125

2,6

GG104

City of Cartersville
Gas Department
Contact: Michael Dickson 770-900-0658

Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

City of Cartersville reserves the right to reject any or all bids.

Medium Duty Crew Cab Truck

Model Year: 2018 or 2019

Quantity: 1

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Gas Dept. - Medium Duty Crew Cab Work Truck	Meets Specifications		COMMENTS
	YES	NO	
1.0 - Cab & Chassis			
Crew Cab (4-door / 6-passenger) - 4X4	X		
Wheelbase Minimum of 203"	X		
Maximum Fuel Capacity Available-Minimum 40 Gallons	X		
Diesel V8	X		
6 Speed Automatic Transmission	X		
Power Steering	X		
Power Disc Brakes	X		
Factory Air Conditioning	X		
Heavy Service Suspension Package - 40,000 lbs GVWR		X	19,500 lb GVWR
High Capacity Trailer Tow Package w/ Trailer Brake Controller	X		
Power Windows	X		
Limited Slip Rear Axle - Minimum 4388 Gear Ratio	X		
AM/FM Radio	X		Includes mp3/cik Sync-Bluetooth
Heavy Duty Vinyl Bench Seat - Rear	X		

Item # 12

Heavy Duty Vinyl 40/20/40 Split or Bench Seat - Front	X		
Intermittent Wipers	X		
Manual Trailer/Tow Mirrors	X		
Exterior Back Up Alarm	X		
Interior Color - Grey	X		
Exterior Color - White	X		
Full Coverage Rubber Floor Mat	X		Full Vinyl Floor Covering
All Terrain BSW Tires	X		
Painted 19.5-inch wheels (Dual Rears)	X		
Tire Jack and tools	X		
Full size spare wheel/tire	X		
Pintle Hook Hitch Designed For The Vehicle's Max Tongue & Tow Weight Rating	X		Dealer Installed
Factory Installed Electric Brake Controller	X		
Platform Running Boards	X		
3 Sets of Keys	X		2 Factory 1 Dealer Furnished
Tow Hooks	X		
Full Skid Plate Package	X		
2.0 - Utility Bed			
Knapheide Model 600 Service Body (PN 6132D54J or equivalent)	X		
Service Body Shall Have 4 Outward Facing Compartments On Each Side	X		
Service Body Shall Have 2 Flip-Top Compartments On Top On Each Side With Dividers	X		
Compartment Depth: Minimum 20 inches	X		
Service Bed Length: 132 Inches	X		
Bed Floor Width: 54 Inches		X	CM-5B / Knapheide 49 / 54
Body Height: 40 Inches	X		
Rear Step Bumper	X		
Rear Locking tailgate with one-hand release	X		
Cargo tie-downs in bed	X		
LED stop backup lights	X		
LED Compartment Light Kit	X		

w/All weather

Item # 12

|

Two Rear Mounted Adjustable Halogen Work Lights	X		
Standard Pipe/Utility Rack	X		

Total Per Unit Price

Anticipated number of weeks until delivery (after approval): SM 14-16 Knaphiede Cherokee-

Bid Submitted By: Vendor

Prater Ford, Inc

Contact Person

Jerry R. Hicks

Telephone Number

706-629-2883 ext 647

Item # 12

CNGP530

VEHICLE ORDER CONFIRMATION

12/10/18 16:18:04

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Dealer: F21422

2019 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: B3 Ord FIN: QD456 Order Type: 5B Price Level: 930
 Ord PEP: 660A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

W5H	F550 4X4 CRW CC	\$45965	LESS TPMS	
	203" WHEELBASE		19500# GVWR PKG	
Z1	OXFORD WHITE		41P SKID PLATES	100
A	VNYL 40/20/40		425 50 STATE EMISS	NC
S	MEDIUM EARTH GR		512 SPARE TIRE/WHL2	350
660A	PREF EQUIP PKG		52B BRAKE CONTROLLR	270
	.XL TRIM		535 HI CAP TRLR TOW	580
572	.AIR CONDITIONER	NC	585 AMFM/MP3/CLK	550
99T	6.7L V8 DIESEL	9010		
44W	6-SPEED AUTO	NC	TOTAL BASE AND OPTIONS	61885
TGK	225 MAX TRAC	215	TOTAL	61885
X8L	4.88 LTD SLIP	360	*THIS IS NOT AN INVOICE*	
90L	PWR EQUIP GROUP	1125		
	TELE TT MIR-PWR		* MORE ORDER INFO NEXT PAGE *	
18B	PLAT RUNNING BD	445	F8=Next	
F1=Help	F2=Return to Order		F3/F12=Veh Ord Menu	
F4=Submit	F5=Add to Library			

Item # 12

S006 - MORE DATA IS AVAILABLE.

QC00257

V1DP0326

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CNGP530

VEHICLE ORDER CONFIRMATION

12/10/18 16:18:14

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Dealer: F21422

2019 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: B3 Ord FIN: QD456 Order Type: 5B Price Level: 930

Ord PEP: 660A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

61J JACK NC

THIS IS NOT AN INVOICE

63B CLN IDLE DECAL NC

65Z AFT AXLE TANK NC

67X XTR HS SUSPEN 125

68M PAYLD PLUS UPGR 1155

76C EX BACKUP ALARM 140

SYNC SYSTEM

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

Item # 12

TOTAL BASE AND OPTIONS 61885

TOTAL 61885

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0326

2,6

Bid No. GG103
Alternate

City of Cartersville
Gas Department
Contact: Michael Dickson 770-900-0658

Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

1/2 Ton 4WD Regular Cab Pickup Truck

Model Year: 2019

Quantity: 1

Specify Year: 2018

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "Meets or Exceeds Specifications" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Item # 12

Gas Dept. - 1/2 Ton Regular Cab 4 Wheel Drive Pickup Truck	Meets Specifications		COMMENTS
	YES	NO	
1/2 Ton- 4X4 Pickup Regular Cab Fleetside	X		
Wheelbase less than 155"	X		122"
Minimum 6 foot bed	X		
8 cylinder Flex Fuel engine	X		
Automatic Transmission with 6 speed/overdrive	X		10 spd AOD
Power Steering	X		
Power Disc Brakes	X		
Rear Step Bumper	X		
Factory Air Conditioning	X		
Power Windows / Locks / Gauge Package	X		
Cig. Lighter w/add. 12v ports	X		
AM/FM/CD Radio w/ AUX input jack		X	CD Player Not Avail.
HD Cloth Seats with Center Console		X	Vinyl 40/20/40 Bench
Intermittent Wipers	X		
Electric Dual Side Mirrors	X		
Interior Color - Grey	X		

Exterior Color - White	X		
Full Coverage Rubber Or Vinyl Floor Mat	X		
All Terrain BSW Tires		X	P265/70R17 OWL AS/AT
Full size spare tire	X		
Towing Package with receiver hitch and 4/7 pin connection	X		
Limited Slip Axle		X	
Tow Hooks	X		
Skid Plates	X		Dealer installed (Fuel Tank)
Spray on bedliner	X		Dealer installed
Factory Installed OEM Bluetooth Hands Free Phone System	X		
Tinted Windows	X		
3 sets Keys	X		2 Factory 1 Dealer Furnished

Item # 12

Total Per Unit Price

24,880.36

Anticipated number of weeks until delivery (after approval): 1-2 weeks

List additional options or other pertinent information.

Bid Submitted By: Vendor

Contact Person

Telephone Number

Prater Ford, Inc

Terry R. Hicks

706-629-2883 ext 647

CNGP530

VEHICLE ORDER CONFIRMATION

12/08/18 15:54:45

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Dealer: F21422

2018 F-150

Page: 1 of 1

Order No: 0000 Priority: K5 Ord FIN: QD456 Order Type: 5B Price Level: 840

Ord PEP: 100A Cust/Flt Name: CARTERSVILLE PO Number:

	RETAIL		RETAIL
F1E F150 4X4 R/C	\$32350	52P SYNC	\$420
122" WHEELBASE		53A TRAILER TOW PKG	595
YZ OXFORD WHITE		85A POWER EQUIP GRP	970
A VINYL 40/20/40	NC	FLEX FUEL	
G MED EARTH GRAY		SP DLR ACCT ADJ	
100A EQUIP GRP		SP FLT ACCT CR	
.XL SERIES		FUEL CHARGE	
.17"SILVER STEEL		B4A NET INV FLT OPT	NC
995 5.0L V8 FFV ENG	1995	DEST AND DELIV	1495
44G ELEC 10-SPDAUTO		TOTAL BASE AND OPTIONS	38050
.265/70R-17		XL BASE DISCT PEG & TT	(500)
X27 3.31 REG AXLE	NC	TOTAL	37550
6400# GVWR		*THIS IS NOT AN INVOICE*	
JOB #2 ORDER			
50S CRUISE CONTROL	225		

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0027

2,6

Item # 12

City of Cartersville
Gas Department
Contact: Michael Dickson 770-900-0658

Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

1/2 Ton 4WD Crew Cab 5 1/2 Foot Box Pickup Truck

Model Year: 2019

Quantity: 1

Specify Year: 2019

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Gas Dept. - 1/2 Ton 4 Wheel Drive Crew Cab Pickup Truck	<u>Meets Specifications</u>		COMMENTS
	<u>YES</u>	<u>NO</u>	
1/2 Ton- 4X4 Pickup Crew Cab Fleetside	X		
Flex Fuel Engine	X		
Wheelbase less than 145"	X		
Maximum 5 1/2 Foot Bed	X		
8 Cylinder Flex Fuel engine	X		
Automatic Transmission with 10 speed/overdrive	X		
Power Steering	X		
Power Disc Brakes	X		
Rear Step Bumper	X		
Factory Air Conditioning	X		
Power Windows / Locks / Gauge Package	X		
Cig. Lighter w/add. 12v ports and 110V AC Outlet	X		
AM/FM/CD Radio w/ AUX input jack		X	CD Player No Longer Avail.
HD Cloth Seats with Center Console	X		
Intermittent Wipers	X		
Electric Dual Side Mirrors	X		

Item # 12

Interior Color - Gray	X		
Exterior Color - Gray	X		Magnetic
Carpeted Interior Floor	X		
All Terrain BSW Tires	X		
Tire Jack and tools	X		
Full size spare tire	X		
Towing Package with receiver hitch and 4/7 pin connection	X		
Limited Slip 3:55 Axle	X		
Tow Hooks	X		
Skid Plates	X		
Spray on bedliner	X		Dealer installed
Factory Installed OEM Bluetooth Hands Free Phone System	X		
Tinted Windows	X		
3 sets Keys	X		2 factory 1 Dealer Furnished

Total Per Unit Price

\$31,521.68 RHAnticipated number of weeks until delivery (after approval): 12-14 weeks

List additional options or other pertinent information.

Power inverter Requires Reverse Sensing to be included

Bid Submitted By: Vendor

Contact Person

Telephone Number

Prater Ford, Inc.Jerry R. Hicks706-629-2883 ext 647

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:55:31

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Dealer: F21422

2019 F-150

Page: 1 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

W1E F150 4X4 CREW \$38205

7000# GVWR

145" WHEELBASE

168 FLOOR CARPET 145

J7 MAGNETIC

413 SKID PLATES 160

W CLTH BUCKT SEAT 295

PRO TRAILER AST

G MED EARTH GRAY

SYNC

101A EQUIP GRP 2255

53A TRAILER TOW PKG 995

.XL SERIES

76R REV SENSING SYS 275

.POWER EQUIP GRP

.CRUISE CONTROL

TOTAL BASE AND OPTIONS 46835

.17"SILVER STEEL

XL MID DISCOUNT (750)

995 5.0L V8 FFV ENG 1995

TOTAL 46085

44G ELEC 10-SPDAUTO

THIS IS NOT AN INVOICE

T7C LT245/70R17E 295

* MORE ORDER INFO NEXT PAGE *

XL9 3.55 ELEC LOCK 470

LT CAPABILITY

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00257

V1DP0125

2,6

Item # 12

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

12/11/18 16:55:39

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Dealer: F21422

2019 F-150

Page: 2 of 2

Order No: 0000 Priority: B2 Ord FIN: QD456 Order Type: 5B Price Level: 920

Ord PEP: 101A Cust/Flt Name: CARTERSVILLE PO Number:

RETAIL

RETAIL

91V 110V/400W \$250

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

TOTAL BASE AND OPTIONS 46835

XL MID DISCOUNT (750)

TOTAL 46085

THIS IS NOT AN INVOICE

Item # 12

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC00257

V1DP0125

2,6

PSTC Work Sheet

Purchaser:	city of cartersville			Date	12/10/18	43444.4850	
Street Address:	solid waste department			Phone #:	770-900-0658		
City:	cartersville	County:	bartow	State:	ga	ZIP:	
New:	x	Used:		Demo:		Year:	2019
Make:	Ford	Model:	f-350	Color:	White	Type:	
Stock#			VIN #			Terms	
Salesman:			VIN #				

Invoice Cost		Ford		\$ 41,053.60
Holdback			+	
Pack			+	\$0.00
P.O. or R.O. Number		Supplier	+	\$0.00
		Delivery Wash	+	\$0.00
		Transport	+	\$25.00
		Body	+	\$0.00
		Misc	+	\$0.00
		Fuel	+	\$25.00
		DOT	+	\$0.00
		DOC FEE	+	\$0.00
		3rd key	+	\$150.00
		utility bed	+	\$5,861.85
			+	\$0.00
			+	\$0.00
			+	\$0.00
			+	\$0.00
				\$0.00
		Program Discount		-\$8,390.00
			< - >	
			< - >	\$0.00
Net Profit Expressed as %		Total Cost		\$38,720.45
0.00%		Profit / < Loss >		\$150.00
		Selling Price		\$38,870.45

AKB

Management Acceptance

12/10/18

Date _____

City of Cartersville
Solid Waste Department
1-Ton Dual Rear Wheel Diesel Dump Truck

Vehicle to be delivered to City of Cartersville Garage located at
500 S. Tennessee St, Cartersville, GA 30120
Contact Bill Trott 770-387-5786 at the Garage to arrange delivery
City of Cartersville reserves the right to reject any or all bids.

Model Year: Current

Quantity: 1

Specify Year: 2019

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Stormwater Dept. - One-Ton Dual Rear Wheel Diesel Chassis With Bed	Meets Specifications		COMMENTS
	YES	NO	
Engine - Heavy Duty Diesel	✓		
Cab - regular Cab	✓		
Model Type - Work-Standard (list package)	✓		
Long Wheel Base - specify length from cab (min 60")	✓		
Automatic Transmission, w/ 2-wheel drive	✓		
Heavy-Duty Handling/Trailer Suspension Package	✓		
Towing Package (meet or exceed 14,000 lbs.)	✓		
Integrated Trailer Brake Control System	✓		
Towing Mirrors - telescope out/in	✓		
Air Conditioning & Heat	✓		
Vinyl Bench Seat	✓		
Power Windows and power door locks	✓		
Power Steering	✓		
Rubber Flooring w/ Rubber Floor Mats	✓		
Exterior Color - White	✓		
Interior Color - Grey	✓		
Tires/Wheels - 6-Heavy Duty Rims-Steel (specify), Tires - Heavy-Duty (specify)	✓		
Blue Tooth Hands Free Phone System	✓		
Full size spare tire	✓		
Warranty - Specify - Miles/Years	✓		
3 sets Keys	✓		

Item # 12

Total Unit Price for Truck

Please complete the following info on the vehicle you are submitting a bid for:

Make - Model Type:	Ford F-350 SD Regular Cab
Engine Model/Type/HP:	6.7 Power Stroke V8 Turbo Diesel
Towing Capacity:	14,000/15,000
Payload Capacity:	(GVWR) 9,900 — 141 w/o 3980

BED SPECIFICATIONS			
10 Foot Dump Bed	Meets Specifications		COMMENTS
	YES	NO	
10' Steel Dump with VC516 Electric Hoist	✓		
42" Solid Headboard w/ Peep Hole and Cab Protector	✓		
3/16" Smooth Floor	✓		
Stake Board Holes on Sides	✓		
7' Wide Dump Bed	✓		
Heavy Duty Receiver Hitch and 7 Pin Plug	✓		
Lights	✓		
Mud Flaps	✓		
Painted Black	✓		
screen type tarp system	✓		
Installed on Truck Cab and Chassis Referred to Above	✓		

Total Unit Price for Bed

Combined Total Price for Truck and Bed

Anticipated number of weeks until delivery (after approval): 90-120 days

Bid Submitted By: Vendor

Contact Person

Telephone Number

Patrick Bagley
Peach State Ford Cedarburn
770-748-3673

Item # 12



Knapheide Truck Equipment - Griffin
 2570 N Expressway
 Griffin GA 30223
 Phone: 770-227-4688
 Fax: 770-227-0106
 atlanta.knapheide.com

QUOTATION

Quote ID: JL00001097

Page 1 of 2

Customer: PEACH STATE TRUCK CENTERS LLC
 6535 CRESCENT DRIVE
 NORCROSS GA 30071

Quote Number: JL00001097
Quote Date: 12/5/2018
Quote valid until: 1/4/2019

Contact:

Phone: 770-449-5300
 Fax: 1-678-533-3696

By: Prepared jlewis
PO#: Salesperson: Rick Holt

Enduser:

Make: FORD	Model: F-350	Year: 2018	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 145.0	Cab-to-Axle: 60.0	VIN:

Item # 12

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1			\$2,165.00	\$2,165.00
1	GA MUNI PVMXS-103C-K	PVMXS-103C 10' SMOOTH STEEL PLATFORM WITH ICC BUMPER PRICING ENDS DECEMBER 2016		
1		FLATBED OPTIONS	\$436.90	\$436.90
		96 SERIES WELD ON BULKHEAD		
1	KNAP BHR4096CSW	BULKHEAD,92" X 40",HEAVY DUTY WELD ON,RECT,PUNCH WINDOW,BLK PUNCHED WINDOW IS 24.25 WIDE, IT IS NOT CAB WIDTH.		
1	ICC HITCH	HITCH		
1		FLATBED OPTIONS	\$2,828.57	\$2,828.57
		HOIST		
1	VENC VC516SF-ES	MONARCH ELEC/HYD HOIST CLASS C/20 FITS 8' - 12'		
1	BUYE DTR7512	TARP ROLLER KIT 7.5 X 12	\$431.38	\$431.38

Quote Total: \$5,861.85
Discount: \$0.00

Total Due(Sales tax not included): \$5,861.85

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy



Peach State Ford
 2076 Rockmart Highway, Cedartown, Georgia,
 301256047
 Office: 770-748-3673
 Fax: 770-748-3675

2019 F-350 Chassis, SD Regular Cab
 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

Front axle capacity	5250 lbs.	Front spring rating	4850 lbs.
Front tire/wheel capacity	5820 lbs.		
<i>Rear Weights</i>			
Rear GAWR	10040 lbs.	Rear curb weight	2890 lbs.
Rear axle capacity	10400 lbs.	Rear spring rating	10040 lbs.
Rear tire/wheel capacity	11640 lbs.		
<i>Trailer Type</i>			
Harness	Yes	Trailer sway control	Yes
<i>General Trailering</i>			
5th-wheel towing capacity	23500 lbs.	Gooseneck towing capacity	23500 lbs.
Towing capacity	17500 lbs.	GCWR	31000 lbs.
<i>Fuel Tank type</i>			
Capacity	40 gal.		
<i>Off Road</i>			
Min ground clearance	8 "		
<i>Interior cargo</i>			
Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu.ft.
<i>Rear Frame</i>			
Height loaded	27 "	Height unloaded	32 "

Powertrain

<i>Engine Type</i>			
Brand	Powerstroke	Block material	Iron
Cylinders	V-8	Head material	Aluminum
Ignition	Compression	Injection	Diesel direct injection
Liters	6.7L	Orientation	Longitudinal
Recommended fuel	Diesel	Valves per cylinder	4
Valvetrain	OHV	Forced induction	Intercooled turbo
<i>Engine Spec</i>			
Bore	3.90"	Compression ratio	16.2:1
Displacement	406 cu.in.	Stroke	4.25"
<i>Engine Power</i>			
SAEJ1349 AUG2004 compliant	Yes	Output	330 HP @ 2,600 RPM
Torque	750 ft.-lb @ 2,000 RPM		
<i>Alternator</i>			
Type	HD	Amps	220
<i>Battery</i>			
Amp hours	78	Cold cranking amps	750
Run down protection	Yes	Type	Dual
<i>Transmission</i>			
Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Peach State Ford
 2076 Rockmart Highway, Cedartown, Georgia,
 301256047
 Office: 770-748-3673
 Fax: 770-748-3675

2019 F-350 Chassis, SD Regular Cab
 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

Transmission Gear Ratios

1st	3.974	2nd	2.318
3rd	1.516	4th	1.149
5th	0.858	6th	0.674
Reverse Gear ratios	3.128		

Transmission Torque Converter

Stall ratio	1.90
-------------	------

Transmission Extras

Driver selectable mode	Yes	Sequential shift control	SelectShift
------------------------	-----	--------------------------	-------------

Drive Type

Type	Rear-wheel
------	------------

Drive Feature

Traction control	Driveline
------------------	-----------

Drive Axle

Ratio	3.73
-------	------

Exhaust

Material	Stainless steel	System type	Single
----------	-----------------	-------------	--------

Emissions

CARB	Federal
------	---------

Fuel Economy

Fuel type	Diesel
-----------	--------

Engine Retarder

Type	Yes
------	-----

Driveability

Brakes

ABS	4-wheel	ABS channels	3
Type	4-wheel disc	Vented discs	Front and rear

Brake Assistance

Brake assist	Yes
--------------	-----

Suspension Control

Ride	Firm
------	------

Front Suspension

Independence	Twin I-Beam independent	Anti-roll bar	Regular
--------------	-------------------------	---------------	---------

Front Spring

Type	Coil	Grade	Regular
------	------	-------	---------

Front Shocks

Type	HD
------	----

Rear Suspension

Independence	DANA M300 rigid axle	Type	Leaf
Anti-roll bar	Regular		

Item # 12

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2019 F-350 Chassis, SD Regular Cab
 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

<i>Rear Spring</i>				
Type	Leaf	Grade		HD
<i>Rear Shocks</i>				
Type	HD			
<i>Steering</i>				
Activation	Hydraulic power-assist	Type		Re-circulating ball
<i>Steering Specs</i>				
# of wheels	2			
Exterior				
<i>Front Wheels</i>				
Diameter	17"	Width	6.50	Item # 12
<i>Rear Wheels</i>				
Diameter	17"	Width	6.50"	
Dual	Yes			
<i>Spare Wheels</i>				
Wheel material	Steel			
<i>Front and Rear Wheels</i>				
Appearance	Argent	Material		Steel
<i>Front Tires</i>				
Aspect	75	Diameter		17"
Sidewalls	BSW	Speed		S
Tread	AS	Type		LT
Width	245mm	LT load rating		E
RPM	645			
<i>Rear Tires</i>				
Aspect	75	Diameter		17"
Sidewalls	BSW	Speed		S
Tread	AS	Type		LT
Width	245mm	LT load rating		E
RPM	645			
<i>Spare Tire</i>				
Mount	Frame mounted	Type		Full-size
<i>Wheels</i>				
Front track	68.3"	Rear track		71.1"
Turning radius	25.0'	Wheelbase		145.0"
Rear tire outside width	92.2"			
<i>Body Features</i>				
Front license plate bracket	Yes	Body material		Aluminum
Side impact beams	Yes	Front tow hook(s)		2
<i>Body Doors</i>				
Door count	2			

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 Fax: 770-748-3675

2019 F-350 Chassis, SD Regular Cab
 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

Exterior Dimensions

Length	230.7"	Body width	80.0"
Body height	78.1"	Cab to axle	60.0"
Axle to end of frame	47.2"	Frame section modulus	12.7cu.in.
Frame yield strength (psi)	50000.0	Frame rail width	34.1"
Front bumper to Front axle	38.3"	Cab to end of frame	107.2"
Front bumper to back of cab	123.7"		

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead Safety Canopy System curtain 1st row		Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		

Seatbelt

Height adjustable	Front
-------------------	-------

Security

Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		

Seating

Passenger Capacity

Capacity	3
----------	---

Front Seats

Split	40-20-40	Type	Split-bench
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Driver Seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual

Passenger seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4		

Front Head Restraint

Control	Manual	Type	Adjustable
---------	--------	------	------------

Front Armrest

Centre	Yes	Storage	Yes
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Front Seat Trim

Material	Vinyl	Back material	Vinyl
----------	-------	---------------	-------

Convenience

AC And Heat Type

Air conditioning	Manual	Air filter	Yes
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Audio System

Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes		

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2019 F-350 Chassis, SD Regular Cab
 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

<i>Audio Speakers</i>			
Speaker type	Regular	Speakers	4
<i>Audio Antenna</i>			
Type	Fixed		
<i>LCD Monitors</i>			
1st row	1	Primary monitor size (inches)	2.3
<i>Convenience Features</i>			
Retained accessory power	Yes	12V DC power outlet	2
Upfitter switches	Yes		
<i>Door Lock Activation</i>			
Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes		
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Engine temperature	Yes
Turbo/supercharger boost	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Yes
<i>Instrumentation Displays</i>			
Clock	In-radio display	Exterior temp	Yes
Systems monitor	Yes		
<i>Instrumentation Feature</i>			
Trip computer	Yes	Trip odometer	Yes
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Light		
<i>Front Windshield</i>			
Wiper	Variable intermittent		
<i>Rear Windshield</i>			
Window	Fixed		

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 4x2 SD Regular Cab 145" WB DRW XL(F3G)
 Price Level: 930

Selected Equipment & Specs (cont'd)

Interior

<i>Passenger Visor</i>				
Mirror	Yes			
<i>Rear View Mirror</i>				
Day-night	Yes			
<i>Headliner</i>				
Coverage	Full	Material		Cloth
<i>Floor Trim</i>				
Coverage	Full	Covering		Vinyl/rubber
<i>Trim Feature</i>				
Gear shift knob	Urethane	Interior accents		Chrome
<i>Lighting</i>				
Dome light type	Fade	Front reading		Yes
Illuminated entry	Yes	Variable IP lighting		Yes
<i>Storage</i>				
Driver door bin	Yes	Front Beverage holder(s)		Yes
Glove box	Locking	Passenger door bin		Yes
Illuminated	Yes	Instrument panel		Bin
Dashboard	Covered			
<i>Legroom</i>				
Front	43.9"			
<i>Headroom</i>				
Front	40.8"			
<i>Hip Room</i>				
Front	62.5"			
<i>Shoulder Room</i>				
Front	66.7"			
<i>Interior Volume</i>				
Passenger volume	64.6 cu.ft.			

Item #12

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Peach State Ford
2076 Rockmart Highway, Cedartown, Georgia,
301256047
Office: 770-748-3673
Fax: 770-748-3675

2019 F-350 Chassis, SD Regular Cab
4x2 SD Regular Cab 145" WB DRW XL(F3G)
Price Level: 930

Warranty - Selected Equipment & Specs

Warranty

<i>Basic</i>			
Distance	36000 miles	Months	36 months
<i>Powertrain</i>			
Distance	60000 miles	Months	60 months
<i>Corrosion Perforation</i>			
Distance	Unlimited miles	Months	60 months
<i>Roadside Assistance</i>			
Distance	60000 miles	Months	60 months
<i>Diesel Engine</i>			
Distance	100000 miles	Months	60 months

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City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
NCI Conduit Installation

SubCategory:	Bid Award/Purchases
Department Name:	Fiber
Department Summary Recommendation:	The Fiber Department contracted with NCI, Inc. to install conduit from Liberty Square to Tellus Drive for new service to Tellus Museum. As NCI was boring on Highway 411, they encountered some rock, which added an additional cost of \$4,200 to the installation of conduit. Also, NCI was contracted to install conduit on Tellus (Reicon) property for this company and they (Reicon) will reimburse the City for this additional expense of \$2,025. Additionally, NCI was contracted to splice and test 60 count of fiber at a cost of \$1,997. The total for this additional work was \$8,222 and is recommended for your approval.
City Manager's Remarks:	This additional work was necessary in order to connect Tellus Museum to their other sites and is recommended for your approval.
Financial/Budget Certification:	These expenses were not budgeted but will be reimbursed by the vendors that are receiving the fiber service from the City.
Legal:	
Associated Information:	

**Remit To:**

Network Cabling Infrastructures, Inc.
PO Box 2168
Duluth, GA 30096
Phone: (770) 495-0798
Fax: (770) 495-6220

Invoice

Invoice Date Nov 14, 2018	Page
Invoice Number NCI-18-3354	
Job Number 11-18-082	

Sold To:

City Of Cartersville
1 North Erwin Street
Cartersville, GA

ATTN: Steven Grier
PHONE 404-925-7448

email

Project Site / Name:

Tellus Museum Fiber Install

ATTN:
PHONE:

email

PO Email Approval	Order Date	ER	Project Manager Steve Prather	Completion Date 02/06/18	
-----------------------------	-------------------	-----------	---	------------------------------------	--

Qty.	Item Number	Description	Unit Price	UOM	Extended Price
1	Original Quote	Install conduit and fiber from Liberty Square to Tellus Drive	\$81,800.00		\$81,800.00
1	CO#1	Installed conduit from last pole to Tellus hand hole	\$2,025.00		\$2,025.00
1	CO#2	60 Strand splice and testing	\$1,997.00		\$1,997.00
1	CO#3	100' of rock removal	\$4,200.00		\$4,200.00

\$81,800.00
\$2,025.00
\$1,997.00
\$4,200.00
\$90,022.00

Note**Subtotal**

\$90,022.00

Amount due

\$90,022.00

For Billing Inquiries, please call your project manager:

All sales are subject to NCI's standard terms and conditions, previously provided and available upon request, unless otherwise agreed in writing.

TERMS - Net 30 Days

Make all checks payable in US funds to:
Network Cabling Infrastructures, Inc.
at the above address.



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
HP Network Switches

SubCategory:	Bid Award/Purchases
Department Name:	Fiber
Department Summary Recommendation:	The Fiber Department needs to purchase some HP Network Switches in order to provide redundant network connection for the new countywide radio system. The cost of the switches is \$12,138.30, which will be reimbursed by the Bartow County 2014 SPLOST Funds and is recommended for your approval.
City Manager's Remarks:	This purchase is recommended for your approval.
Financial/Budget Certification:	This is to be paid for by Bartow County 2014 SPLOST Funds.
Legal:	
Associated Information:	

CNP Technologies, LLC

806 Tyvola Road - - Charlotte, NC 28217

Phone: (704) 927-6600 - Fax: (704) 927-6610 - Email: purchase@cnp.net

**QUOTE**

Date	Quote #
12/28/18	CNPQ72415-02

Sold To: City of Cartersville
Steven Grier
10 N Public Sq.
Cartersville, GA 30120
USA

Phone: (770) 387-5616
Fax:

Ship To: City of Cartersville
Steven Grier
10 N Public Sq.
Cartersville, GA 30120
USA

Phone: (770) 387-5616
Fax:

A 50% Deposit may be required before order is placed. CNP will send an invoice via e-mail for this quote which will include shipping and any applicable sales tax.

Terms	Rep	P.O. Number	Ship Via
	Andrew		

Part #	Qty	Description	Unit Price	Ext. Price
3A3934	2	HPE 5510 24G SFP 4SFP+ HI 1-slot Switch - 1 Expansion Slot, 8 Network, 4 Expansion Slot, 24 Expansion Slot - Manageable - Optical Fiber, Twisted Pair - Modular - 3 Layer Supported	\$5,242.35	\$10,484.70
6G2583	4	HPE X361 150W DC Power Supply	\$413.40	\$1,653.60

Thank you for your business!

SubTotal	\$12,138.30
Sales Tax	\$0.00
Total	\$12,138.30

Deposit	\$6,069.15
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Special Notes about Auto-Renew Vendors

There are vendors who require renewals to be placed in an auto-renew status. Examples are Cisco and Inspeed, although this may not be a complete list as vendor requirements do change. For auto-renew vendors, the customer must let CNP know a minimum of 60 days in advance of the expiration date if this is not desired. After that time period the customer will be invoiced and the invoice is non-refundable.

Zix renewals are also Auto-Renewals as they are part of the contract term agreed upon on the first order. Subsequent years to fulfill that contract are non-refundable.

Customer Initials _____

12/28/18 08:54:51

Item # 14
Page 1

Terms and Conditions

The following Terms and Conditions of Sale and Installation ("Terms and Conditions") shall apply to all transactions between customer and CNP Technologies LLC ("CNP"). Any inconsistent or additional terms or proposed modifications to these Terms and Conditions are hereby expressly rejected, unless specifically agreed to in writing by CNP.

1. **Pricing.** Prices are valid until the expiration date specified on the Quote and are subject to product availability. Prices for hardware and/or software do not include installation services. Installation services shall be specified in an accompanying Statement of Work which shall be signed by both customer and CNP.
2. **Payment Terms.** A 50% deposit is required at time of order, 40% is due at receipt of equipment, and the 10% balance is due upon installation. If a leasing company is involved, written lease approval and 50% deposit from the leasing company is due at the time of order, with the balance due upon installation.
3. **Sales & Use Tax.** Sales Tax quoted above is an estimate. Actual Sales Tax will be billed on final invoice if shipping to NC, GA, FL, SC, TX, VA, PA, CT, NJ, TN or WV. If shipping or installing in any other out of state location, customer is responsible for paying any Sales & Use tax in that state.
4. **Additional Charges.** Shipping charges are not included on the Quote and actual charges will be billed to customer on final invoice. Travel and living expenses are also not included on the Quote, and actual charges will be billed to customer on final invoice.
5. **Site Visits.** Quotes are subject to verification of site conditions, including technical review, network assessment and review of existing cabling.
6. **Limited Warranty.** All warranties with respect to products provided by CNP shall be limited to their respective warranties of the manufacturers thereof, which CNP may be permitted to pass on to customer. With respect to installation services provided by CNP pursuant to a Statement of Work, such services shall be performed in a good and workmanlike manner. Customer's sole remedy for breach of this Limited Warranty shall be repair, replacement or refund of the purchase price paid, at CNP's option. CNP shall not be liable under this Limited Warranty for any of the following:
 - Failure to follow installation, operation or maintenance instructions;
 - Unauthorized product modification or alteration;
 - Unauthorized use of common carrier communication services accessed through the products;
 - Abuse, misuse, negligent acts or omissions of customer or persons under customer's control; or
 - Acts of third parties, acts of God, accident, fire, lightning, power surges or outages, or other causes beyond CNP's control.

THE FOREGOING WARRANTIES AND REMEDIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, TERMS OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR PURPOSE AND NON-INFRINGEMENT, ALL OF WHICH ARE EXPRESSLY DISCLAIMED.

Customer acknowledges and agrees that it is the Customer's responsibility (i) to implement appropriate procedures to protect and safeguard its programs and data from being destroyed through operator error, equipment malfunction, or otherwise, (ii) to insure its ability to recreate programs and data as necessary, and (iii) to remove all programs and data from the equipment being serviced prior to the performance of such service. CNP does not warrant that the operation of any data network or telecommunications systems will not be interrupted. Customer agrees to release CNP and hold CNP harmless from any claims of loss or damage to Customer's electronic media, data process, or current systems of network connection.

7. **Limitation of Liability.** TO THE FULLEST EXTENT ALLOWED BY LAW, CNP HEREBY EXCLUDES FOR ITSELF AND ITS SUPPLIERS ANY LIABILITY, WHETHER BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND, OR FOR LOSS OF REVENUE OR PROFITS, LOSS OF BUSINESS, LOSS OF INFORMATION OR DATA, OR OTHER FINANCIAL LOSS ARISING OUT OF OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, PERFORMANCE, FAILURE OR INTERRUPTION OF PRODUCTS AND/OR SERVICES PROVIDED BY CNP, EVEN IF CNP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL CNP'S LIABILITY ON ANY CLAIM OF ANY KIND, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, EXCEED THE AMOUNTS PAID TO CNP BY CUSTOMER HEREUNDER.

8. **Product Returns.** All product returns must be pre-approved by CNP and returned within 15 days of purchase. Products to be returned must be un-opened and in the original packing. Restocking fees may apply. Software license sales are final and non-returnable.

9. **Confidentiality.** All prices, recommendations and configurations provided by CNP are provided as a courtesy to customer and shall be deemed confidential. Customer shall not disclose such information to third parties without the prior written consent of CNP.

10. **Mutual Non-Solicitation of Employees.** For the term hereof and a period of two years following any termination hereof, CUSTOMER shall not directly or indirectly recruit, solicit nor hire any of CNP's employees without CNP's prior written approval. CUSTOMER acknowledges that CNP employees are under non-competition and non-solicitation agreements with CNP that prohibit them from providing services to CUSTOMER other than on behalf of CNP.

11. **Miscellaneous.**

A. All sales subject to these Terms and Conditions shall be governed by the laws of the State of North Carolina. Customer agrees that all disputes that cannot be resolved amicably shall be brought in any state or federal court located in Charlotte, North Carolina. Customer further agrees not to contest the jurisdiction or venue of any such court.

B. If any provision hereof is deemed by a court or competent authority as being unenforceable or illegal, such provision shall, to the extent required, be deemed to be deleted, and the validity and enforceability of the other provisions hereof shall not be affected. If any illegal or unenforceable provisions would be legal or enforceable if some part of it were deleted, the provision shall apply with the minimum modification necessary to make it legal and enforceable.

C. Customer shall pay CNP's costs and expenses (including attorneys' fees and expenses) should it become necessary to take action to collect amounts past due.

D. CNP shall not be liable for delays in performance when caused by circumstances beyond its reasonable control, including acts of third parties, acts of God, accident, fire, lightning, power surges or outages.

E. These Terms and Conditions, along with any Quote and Statement of Work executed by the parties, constitute the entire agreement with respect to the subject matter hereof and supersede all prior understandings, writings, commitments or representations.

Customer Initials _____

12/28/18 08:54:51

Item # 14
Page 2

Acceptance of Quote, Terms and Conditions**Quoted By:** Andrew Dickman**Accepted By:** _____ **Date:** _____

Please sign and fax this quote back to CNP at (704) 927-6610.

*Please do NOT pay from this quote. CNP will send an invoice via e-mail for this quote which will include shipping and any applicable sales

Prices in this quote are only guaranteed for 10 days from the date of this quote and will expire on: 1/25/2019

Customer Initials _____

12/28/18 08:54:51

Item # 14
Page 3



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Nixon Power Services

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	City staff received a proposal from Nixon Power for two automatic transfer switches for the new Gas Department facility and the Fuel Station, both of which will have back up generators. The cost for the two automatic transfer switches is \$9,630 and is recommended for your approval.
City Manager's Remarks:	This purchase is recommended for your approval.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	

Service Centers

Atlanta, GA 800-586-4966
 Blountville, TN 800-972-7519
 Charlotte, NC 866-766-4966
 Louisville, KY 800-596-4966
 Nashville, TN 800-766-4966
 Raleigh, NC 866-624-1199



NIXON
POWER SERVICES

155 Franklin Road, Suite 255
 Brentwood, Tennessee 37027
 Corporate Headquarters: 615-309-5823

INVOICE**JC46624**

Due By:
January 09, 2019

CUSTOMER NO: 1300000

JOB NUMBER: G31021

INVOICE DATE: December 10, 2018

BILLING ADDRESS:

JOB NAME: Cartersville Gas System

P.O. NUMBER: LOI

City of Cartersville
Po Box 1390

PROJECT MGR: Molly Lydick

CONTRACT NO: LOI

Cartersville, GA 30120-1390

NPS OFFICE: ATLANTA

LOCATION NAME: OLD MILL

LOCATION ADDRESS: 155 Old Mill Road Cartersville, GA 30120

Description of Work Performed:

- 1- Kohler KCS-ACTA-0400S, Serial Number: A333GMFP0039
- 1- Kohler KCS-ACTA-0260S, Serial Number: A333GMFP0040

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to service@nixonpower.com.

Your total satisfaction is very important to us.

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail credit@nixonpower.com.

Thank you in advance for your prompt payment.

Visit us online at www.nixonpower.com

Billing Amount: \$	9,630.00
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Subtotal: \$	9,630.00
--------------	----------

Tax: \$	0.00
---------	------

Pay This Amount: \$	9,630.00
---------------------	----------

REMIT TO:
Nixon Power Services
P.O. Box 934345
Atlanta, GA 31193-4345

Item # 15

KOHLER



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Telenet Systems Work on Gas Department Facility

SubCategory:	Bid Award/Purchases														
Department Name:	Administration														
Department Summary Recommendation:	Over the past seven months, City staff has taken bids on various work for the new Gas Department buildings, Storage Facility and Fuel Station. Bids were taken for the installation of data cables, cable trays, access control, cameras, TV installation and conduit for cable TV. A breakdown of each bid is as follows: <table><tr><td>Cable Tray throughout buildings</td><td>\$ 9,822.23</td></tr><tr><td>Installation of Cable TV conduit</td><td>\$ 7,133.59</td></tr><tr><td>Vicon Cameras</td><td>\$ 16,743.07</td></tr><tr><td>Access Control</td><td>\$ 52,127.96</td></tr><tr><td>Data & TV Drops</td><td>\$ 31,710.21</td></tr><tr><td>Televisions</td><td>\$ 9,016.65</td></tr><tr><td>Total</td><td>\$126,553.71</td></tr></table> Approval of this work is recommended.	Cable Tray throughout buildings	\$ 9,822.23	Installation of Cable TV conduit	\$ 7,133.59	Vicon Cameras	\$ 16,743.07	Access Control	\$ 52,127.96	Data & TV Drops	\$ 31,710.21	Televisions	\$ 9,016.65	Total	\$126,553.71
Cable Tray throughout buildings	\$ 9,822.23														
Installation of Cable TV conduit	\$ 7,133.59														
Vicon Cameras	\$ 16,743.07														
Access Control	\$ 52,127.96														
Data & TV Drops	\$ 31,710.21														
Televisions	\$ 9,016.65														
Total	\$126,553.71														
City Manager's Remarks:	This work is part of the overall construction of the new facilities on Old Mill Road and is recommended for your approval.														
Financial/Budget Certification:	These are budgeted items.														
Legal:															
Associated Information:															



City of Cartersville

City Council Meeting
1/3/2019 7:00:00 PM
Cancer Policy Renewal

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	As required under State law, the City must maintain cancer insurance coverage for Fire Department personnel. The cancer renewal policy for 2019 is \$14,688 and is recommended for your approval.
City Manager's Remarks:	I recommend approval of this item.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	

Watkins Insurance Agency
P. O. Box 1179
Cartersville, GA 30120
Phone: 770-382-1972 678-792-7763

City of Cartersville
Attn: Dan Porta
PO Box 1390
Cartersville, GA 30120

INVOICE N 017028		Page 1
ACCOUNT NO.	OP	DATE
CITYO-1	SJ	11/21/2018
Workers Compensation		
POLICY #	LOAN #	
PTP N16744268		
COMPANY		
Apex Insurance Agency, Inc.		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
01/01/2018	01/01/2021	

Eff Date	Policy #	Description	Amount
01/01/19	PTP N16744268	Cancer Renewal Apex Insurance Agency, Inc.	\$14,688.00
Invoice Balance:			\$14,688.00