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

AGENDA

Council Chamber, Third Floor of City Hall– 7:00 PM – 9/7/2017
Work Session – 6:00 PM

COUNCILPERSONS:
Matt Santini – Mayor
Dianne Tate – Mayor Pro Tem
Kari Hodge
Calvin Cooley
Taff Wren
Jayce Stepp
Louis Tonsmeire, Sr.

CITY MANAGER:
Sam Grove

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. August 17, 2017 (Pages 1 - 10)

   Attachments

B. Resolutions

1. Time Change for Civic Youth Day, September 21, 2017 (Pages 11 - 12)

   Attachments

C. Second Reading of Ordinances

1. Brew Pubs (Pages 13 - 16)

   Attachments

D. Other

1. Chip Program Lien Release: 159 Etowah Drive (Page 17)

   Attachments

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2. Equitable Sharing Report 2016/2017 (Pages 18 - 22)

   Attachments

E. Bid Award/Purchases

1. Audio/Video Recording System for Interview Rooms (Pages 23 - 26)

   Attachments

2. Patrol Vehicle Replacement (Page 27)

   Attachments

3. Firefighter Personal Protective Equipment (Pages 28 - 29)

   Attachments

4. Traffic Signal Maintenance Contract (Pages 30 - 38)

   Attachments

5. Electric Department 1000 kVA Transformer (Pages 39 - 43)

   Attachments

6. Gymnastics Roof Replacement (Pages 44 - 52)

   Attachments

7. Power Plant for Fiber Node Building (Pages 53 - 54)

   Attachments

8. LMIG Resurfacing (Page 55)

   Attachments

9. 2017-18 Annual Chemical Purchase Order Approval (Pages 56 - 57)

   Attachments

10. D&C Material Restock (Pages 58 - 61)

    Attachments

11. WPCP #1 and #4 Secondary Slide Gates (Pages 62 - 67)

    Attachments

F. Resolutions

1. Anheuser Busch Emergency Water Refund (Pages 68 - 69)

   Attachments

G. Engineering Services

1. WPCP TMDL Nutrient Removal Plant Design (Page 70)

   Attachments

H. Surplus Equipment

1. Transfer Sewer Jet Truck to Emerson (Page 71)

   Attachments

I. Certification

1. Certificate of Dedication (Pages 72 - 79)

   Attachments

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
9/7/2017 7:00:00 PM
August 17, 2017

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recomendation:	The minutes have been uploaded for your review.
City Manager's Remarks:	The minutes from the August 17th City Council meeting have been generated by staff and are recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
10 N. Public Square
August 17, 2017
6:00 P.M. – Work Session
7:00 P.M. – City Council

I. Opening Meeting

Invocation by Council Member Tonsmeire.

Pledge of Allegiance led by Council Member Hodge.

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Louis Tonsmeire, Sr., Council Member Ward Three; Calvin Cooley Council Member Ward Four; Dianne Tate, Council Member Ward Five; Taff Wren, Council Member Ward Six; Sam Grove, City Manager; Meredith Ulmer, City Clerk and Keith Lovell, City Attorney.

Absent: Jayce Stepp, Council Member Ward Two

II. Regular Agenda

A. Council Meeting Minutes

1. August 3, 2017 City Council Minutes

A motion to approve the July 6, 2017 City Council Meeting Minutes as presented was made by Council Member Tate and seconded by Council Member Wren. Motion carried unanimously. Vote 5-0.

B. Appointments

1. Historic Preservation Commission

Randy Mannino, Planning and Development Department Head stated it is recommended to approve Ms. Becky Carr for a position on the Historic Preservation Commission, and to reappoint Mr. Larry Gregory.

A motion to approve Becky Carr as a member of the Historic Preservation Commission and to reappoint Mr. Larry Gregory was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0.

C. Proclamations

1. Tallatoona CAP Proclamation

Mayor Santini stated this is a proclamation recognizing Tallatoona Community Action Partnership for 50 years of service. Mr. Scott Grey, Executive Director of Tallatoona Community Action Partnership came forward and explained the services provided by the organization. The Mayor presented the proclamation to Mr. Grey and the Tallatoona CAP Board Members.

D. First Reading of Ordinances

1. Brew Pubs

Keith Lovell, City Attorney stated these ordinances were written in accordance to the changes in State law. The State now allows alcohol to be manufactured and consumed on the same site with some limitations set by the State. The passage of these ordinances would allow the City's beer manufacturer, Budweiser, to hold its upcoming event in September. These proposed ordinances are recommended for approval by the Alcohol Control Board and staff.

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 I. – IN GENERAL. DIVISION 1 – GENERALLY. SECTION 4-1. – DEFINITIONS IS HEREBY AMENDED BY ADDING A NEW DEFINITION – BREWPUB AND SECTION 4.1 – DEFINITIONS IS HEREBY AMENDED BY DELETING IN ITS ENTIRETY THE DEFINITION OF MANUFACTURER and is replaced as follows:

1.

Sec. 4-1. - Definitions.

Brewpub **means any restaurant in which beer or malt beverages are manufactured or brewed, subject to the requirements of O.C.G.A. § 3-5-35 through § 3-5-38, except package sales do not count towards the required point of alcohol sales at said restaurant.**

2.

Sec 4-1. – Definitions

Manufacturer **means any maker, brewer, producer, distiller, vinter, rectifier, blender, or bottler of distilled spirits or malt beverages and wine or any other alcoholic beverage.**

3.

All other remaining provisions of Section 4-1 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-1.

4.

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

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. SECTION 4-105. – CONSUMPTION ON-PREMISES AND SECTION 4.108. – PLACE OF SALE OR DELIVERY are hereby deleted in their entirety and replaced as follows:

1.

Sec. 4-105. – Consumption on-premises.

It shall be unlawful for anyone to open, drink, or otherwise consume any wine or malt beverage or distilled spirits upon any premises, other than a pouring outlet or package wine outlet, wherein such beverages are sold under a license issued by the city, except as allowed for Brewer's pursuant to O.C.G.A. § 3-5-24.1 and Distiller's as allowed pursuant to O.C.G.A. § 3-4-24.2.

2.

Sec. 4-108. – Place of sale or delivery.

(a) No pouring license shall sell or deliver any alcoholic beverages for any reason except in the pouring outlet for consumption only on the premises, except

pouring outlets located in hotels, which may serve guests in their rooms within the hotel premises if licensed by the state and patrons in banquet and/or conference rooms within the hotel premises, or permitted sidewalk or right-of-way cafes, or caterers.

(b) Food shall be allowed through drive-in windows or curb service, but alcohol sales shall not be allowed through drive-in windows or curb service.

(c) Brewpubs may sell by package as outlined by O.C.G.A. § 3-5-36.

(d) Brewers and Distillers may sell or deliver alcoholic beverages for consumption on the premises as outlined by Section 4-105 of this Chapter; and for consumption off the premises as allowed by O.C.G.A. § 3-5-24.1 and O.C.G.A. § 3-4-24.2, respectively.

3.

All other remaining provisions of Section 4-105 and Section 4-108 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-105 and Section 4-108.

4.

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

E. Contracts/Agreements

1. Carter Street Property to Bartow County

Sam Grove, City Manager stated Cartersville Parcel #C004-0014-023, Tract 2, 0.320 Acres is owned by the City of Cartersville. Bartow County would like to construct an above-ground fueling station on this property which was already understood to be County property.

A motion to approve the Carter Street Property to Bartow County was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried 4-1. Council Member Hodge opposed.

2. City to Land Bank Transaction

Mr. Grove stated this is a Quitclaim Deed from the City to the Land Bank for the property at 16 South Erwin Street. It is recommended for approval.

A motion to approve the City to Lank Bank Transaction was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0.

3. Sell of Surplus Line Truck

Derek Hampton, Assistant Electric Department Head stated Finance Director Tom Rhinehart brought the vehicle surplus list to the City's attention for approval at the July 20th Council Meeting. Vehicle #521, a 1993 Line Truck was on the list. The City will have two options to choose from in selling this vehicle. One option is to use GOVDEALS and the other is to sell the vehicle through auction. Mr. Hampton stated either avenue would be sufficient.

The recommended option would be to sell it through the J.J. Kane Auction in Villa Rica, GA, because this company specializes in Construction and Utility Equipment. There will be buyers at this auction specifically looking for this type of equipment.

The Electric Department is asking that City Council approve the signing of the agreement by the Mayor and City Clerk authorizing the sale of this vehicle through the J.J. Kane Auction.

A motion to approve the Sale of the Surplus Line Truck through J.J Kane Auction was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0.

4. SRCS Agreement

Michael Hill, Assistant Gas Department Head stated this is an amendment to our subscribed regulatory compliance service agreement. It is recommended for Council approval.

A motion to approve the SRCS Agreement was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0.

5. Annual Firefighter Physicals

Chief Carter stated he respectfully requested approval of budgeted funds to conduct the annual firefighter physicals which are in compliance with NFPA 1582 and OSHA 1910.156. These physicals provide the annual required fitness clearance documentation and assist in monitoring the overall health and wellbeing of department personnel. There are limited organizations who can provide this type of exam on-site. After a review by our department's health and safety committee, we are requesting approval to continue with Site-Med, which is based in Kennesaw. This provides for a two-phase physical testing that will occur at City headquarters and also provides a physician who will monitor the firefighters for a year and provide assistance to the department along with human resources if we have any staff members that may have issues arise. The cost for these base physicals will be $285.00 per firefighter which is an increase of $15.00 per firefighter over last year. Total Base physical price will be $20,235.00. After the base physicals are completed, some additional testing may be required of certain individuals who are on the hazardous materials response team and others that may show certain cardiac markers that require follow-up for clearance. Because of this, we are requesting an amount up to, but not to exceed $24,500.00.

A motion to approve a not to exceed amount of $24,500.00 for the Annual Firefighter Physicals was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0.

6. Dellinger Park Scoreboard Sponsorship

Greg Anderson, Parks and Recreation Department Head stated with the purchase and installation of new scoreboards for Dellinger Park, there are sponsorship panels available. The Sponsorship Agreement was created by our City Attorney. Part of the agreement is a fee schedule for sponsorship. These numbers are recommended by park staff. Pricing was developed by park staff after speaking with potential sponsors and other park agencies.

It was recommended for City Council approval for sponsorship agreement and related documents. Mr. Anderson also recommended that City Council approve Mayor Matt Santini to sign all agreements and sponsorships through the remainder of 2017, as Cartersville Parks and Recreation Department staff are able to acquire sponsors.

Motion to approve the Dellinger Park Scoreboard Sponsorship and allow the Mayor to sign all agreements and sponsorships for the remainder of 2017 was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

F. Bid Award/Purchases

1. Dellinger Park – Decorative Concrete Security Light Poles

Mr. Anderson stated the Parks and Recreation Department wishes to purchase seven decorative concrete security light poles for Dellinger Park. Six of the poles are replacing existing poles, five metal and one wooden, One pole will be added to security light system.

In 2003, the City Parks and Recreation Department (CPRD) began the process of replacing the wooden security light poles in Dellinger Park and the preferred choice was decorative poles manufactured by Ameron Pole Products.

Mr. Anderson recommended the purchase of these decorative concrete poles from Mayer Electric in the amount of $13,225.00. This is a budget item.

A motion to approve the Dellinger Park Decorative Concrete Security Light Poles was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0.

2. Recreation Work Van Purchase

Tom Rhinehart, Finance Department Head stated recreation is in need of a prisoner work van. After the last council meeting, Greg Anderson, Parks and Recreation has inquired in the vendor, Wade Ford, would honor the price bid by Wade Ford for the prison work van purchased by stormwater. Mr. Rhinehart contacted the vendor and asked if they would honor the price and was told that they would honor the price. The bid price is for a total of $31,541.00 which includes the extended warranty that the City Garage has requested. The purchase of the recreation work van to be from Wade Ford in the amount of $31,541.00 is recommended for Council.

A motion to approve the purchase of a van from Wade Ford for the Parks and Recreation Department with the extended warranty for a total of $31,541.00 was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote 5-0.

3. IT Server Cabinets

Dan Porta, Assistant City Manager stated the Fiber Department would like to purchase server cabinets and cable racks to store City servers, IT equipment and fiber cables to serve these devices at the new fiber building. The cost of these cabinets and ladder racks is $8,280.88 and it is recommended for approval.

A motion to approve the purchase of the IT Server Cabinets was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0.

4. Cisco Router

Mr. Porta stated the Fiber Department needs to purchase a Cisco Router from Centrics IT to help direct internet traffic at the City's firewall. Currently the City purchases Internet bandwidth from two independent carriers who have their own diverse routes. This is important to keep the City's Internet operational in case one route accidently has a line cut. The purchase of a Cisco Router will prevent problems that arise from having two internet service providers connected to one firewall. This router has the ability to scale up in terms of capacity for future growth. The cost of the new Cisco Router from Centrics IT is $16,985 and is recommended for your approval.

A motion to approve the purchase of the Cisco Router was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously. Vote 5-0.

5. Audio/Visual Storage Server

Chief McCann stated a request for approval to purchase an audio/video storage server to store our in-car camera and body camera audio and video footage. The City is required to keep this video for 30 months if a criminal case is made and we are rapidly running out of room on our current storage server.

The police department sent a request for bids (RFB) for an audio/video server to three companies and City Police received three bids. The following are the bids for the server from each company that met the specifications: CDW-G $7,934.85; Data, INC. $8,999.00; Rapid Expres $9,672.00. Chief McCann recommended the low bid, CDW-G, for $7,934.85. This is a budgeted item, federal asset forfeiture money, and the E-Verify and E-Save documents have been submitted to the Police Department and are on file. This item is recommended for approval by City Council.

Motion to approve the purchase of the Audio/Visual Server was made by Council Member Cooley and seconded by Council Member Wren. Motion carried unanimously. Vote: 5-0.

6. Patrol and CID Vehicles

Chief McCann stated a request for approval to purchase five patrol vehicles and two CID vehicles. These are replacement vehicles for our fleet and the older vehicles will be declared surplus. Two of the patrol vehicles are replacements for vehicles that were involved in accidents and will be paid for out of the city's insurance account. The rest of the vehicles are budgeted items and will be paid for out of federal asset forfeiture funds.

The police department sent a request for bids (RFB) for patrol vehicles to eight local car dealerships and also placed the RFB on the city's website. We subsequently received three bids from dealerships. The following are the bids for the patrol vehicle from each dealership that met the specifications: Robert Loehr Dodge $23,453.00/vehicle for a total of $117,270.00; Don Jackson Dodge $23,681.58/vehicle for a total of $118,407.90; Ginn Commercial $24,062.00/vehicle for a total of $120,310.00.

The police department sent a request for bids (RFB) for two CID vehicles to eight local car dealerships and also placed the RFB on the city's website. We subsequently received three bids from dealerships. The following are the bids for the CID vehicles from each dealership that met the specifications: Robert Loehr Dodge $23,512.00/vehicle for a total of $47,024.00; Don Jackson Dodge $23,648.00/vehicle for a total of $47,296.00; Ginn Commercial $23,778.00/vehicle for a total of $47,556.00.

The total amount for all of the vehicles is $164,294.00 with two vehicles, $43,906.00, being paid out of the City's insurance account.

The low bid is recommended: Robert Loehr Dodge for both the patrol vehicles and the CID vehicles. The purchase of the vehicles and the equipment, such as: lights, siren, cage, computer, in-car camera will not exceed $240,000.00.

This is a budgeted item, federal asset forfeiture month, and the E-Verify and E-Save documents have been submitted to the Police Department and are on file. Chief McCann requested support and recommendation for this purchase.

Motion to approve the purchase of the Patrol and CID Vehicles was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote: 5-0.

1. June 2017 Financial Report

Tom Rhinehart, Finance Department Head came forward and gave the monthly financial report comparing June 2016 to June 2017. Mr. Rhinehart stated the information presented are unaudited numbers due to the year's end. Mr. Rhinehart went over changes in revenue, expenditures, and financials of each fund from June last year to June this year.

After announcements, a motion to adjourn the meeting was made by Council Member Wren 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
9/7/2017 7:00:00 PM
Time Change for Civic Youth Day September 21, 2017

SubCategory:	Resolutions
Department Name:	City Manager
Department Summary Recomendation:	This is an annual occurrence allowing the City Council to accommodate Civic Youth Day. This year Civic Youth Day is scheduled for September 21, 2017, so the time of the meeting is changed from 7 PM to 9 AM.
City Manager's Remarks:	Your approval of this meeting time change is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No.

WHEREAS, The Mayor and City Council have determined that it is in the best interest of the City of Cartersville and it's inhabitants and their general health, safety and welfare to reschedule the below referenced meetings of the Mayor and City Council pursuant to the authority provided by the CODE OF ORDINANCES, CITY OF CARTERSVILLE, GEORGIA; and

THEREFORE, NOW BE IT RESOLVED, by the Mayor and City Council of the City of Cartersville that the meeting of the Mayor and City Council scheduled on the 21st day of September, 2017 at 7 PM in pursuant to Section 2-17 of the City of Cartersville Code of Ordinances is hereby rescheduled to the 21st day of September, 2017 at 9 AM.

NOW BE IT AND IT IS HEREBY RESOLVED.

ADOPTED this 7th day of September, 2017.

/s/ ___________________________
Matthew J. Santini
Mayor

ATTEST:

/s/ ___________________________
Meredith Ulmer
City Clerk

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Brew Pubs

SubCategory:	Second Reading of Ordinances
Department Name:	Planning and Development
Department Summary Recomendation:	These ordinances were written in accordance to the changes in State law. The State now allows alcohol to be manufactured and consumed on the same site with some limitations set by the State. The passage of these ordinances would allow the City's beer manufacturer, Budweiser, to hold its upcoming event in September. These proposed ordinances are recommended for approval by the Alcohol Control Board and staff.
City Manager's Remarks:	Your approval of this ordinance is recommended by the Alcohol Control Board. It is unchanged since first reading.
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 I. – IN GENERAL. DIVISION 1 – GENERALLY. SECTION 4-1. – DEFINITIONS IS HEREBY AMENDED BY ADDING A NEW DEFINITION – BREWPUB AND SECTION 4.1 – DEFINITIONS IS HEREBY AMENDED BY DELETING IN ITS ENTIRETY THE DEFINITION OF MANUFACTURER and is replaced as follows:

1.

Sec. 4-1. - Definitions.

Brewpub means any restaurant in which beer or malt beverages are manufactured or brewed, subject to the requirements of O.C.G.A. § 3-5-35 through § 3-5-38, except package sales do not count towards the required point of alcohol sales at said restaurant.

2.

Sec 4-1. – Definitions

Manufacturer means any maker, brewer, producer, distiller, vinter, rectifier, blender, or bottler of distilled spirits or malt beverages and wine or any other alcoholic beverage.

3.

All other remaining provisions of Section 4-1 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-1.

4.

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

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. SECTION 4-105. – CONSUMPTION ON-PREMISES AND SECTION 4.108. – PLACE OF SALE OR DELIVERY are hereby deleted in their entirety and replaced as follows:

1.

Sec. 4-105. – Consumption on-premises.

It shall be unlawful for anyone to open, drink, or otherwise consume any wine or malt beverage or distilled spirits upon any premises, other than a pouring outlet or package wine outlet, wherein such beverages are sold under a license issued by the city, except as allowed for Brewer's pursuant to O.C.G.A. § 3-5-24.1 and Distiller's as allowed pursuant to O.C.G.A. § 3-4-24.2.

2.

Sec. 4-108. – Place of sale or delivery.

(a) No pouring license shall sell or deliver any alcoholic beverages for any reason except in the pouring outlet for consumption only on the premises, except pouring outlets located in hotels, which may serve guests in their rooms within the hotel premises if licensed by the state and patrons in banquet and/or conference rooms within the hotel premises, or permitted sidewalk or right-of-way cafes, or caterers.

(b) Food shall be allowed through drive-in windows or curb service, but alcohol sales shall not be allowed through drive-in windows or curb service.

(c) Brewpubs may sell by package as outlined by O.C.G.A. § 3-5-36.

(d) Brewers and Distillers may sell or deliver alcoholic beverages for consumption on the premises as outlined by Section 4-105 of this Chapter; and for consumption off the premises as allowed by O.C.G.A. § 3-5-24.1 and O.C.G.A. § 3-4-24.2, respectively.

3.

All other remaining provisions of Section 4-105 and Section 4-108 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-105 and Section 4-108.

4.

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: ________________________

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MATTHEW J. SANTINI, MAYOR

ATTEST: ________________________________
MEREDITH ULMER, CITY CLERK

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Chip Program Lien Release: 159 Etowah Drive

SubCategory:	Other
Department Name:	Planning and Development
Department Summary Recomendation:	Mr. Nathan Howell has reached his 5 year period of affordability, and is eligible to have the lien released from his property at 159 Etowah Drive. This item is recommended for approval.
City Manager's Remarks:	This is a standard lien release relative to the down payment assistance that was part of the 'first time home buyers' program a few years ago. Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Equitable Sharing Report 2016/2017

SubCategory:	Other
Department Name:	Police
Department Summary Recomendation:	As you know, the Cartersville Police Department has to complete the federal annual report for the U.S. Department of Justice each year to account for the federal asset forfeiture money received and spent. The report is for the fiscal year starting July 1, 2016 and ending June 30, 2017. This report was prepared by the Police Department with the assistance of Tom Rhinehart, Finance Director. I am requesting that you and the Mayor review this report and then have the Mayor sign it so it can be sent to the U.S. Department of Justice.
City Manager's Remarks:	This is the annual report on asset forfeiture money that is received from the feds as our part of working with them on drug cases. Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

OMB Number 1123-0011
Expires January 31, 2018

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: GA0080100
Agency Name: Cartersville Police Department
Type: Police Department
Mailing Address: 195 Cassville Rd. / P.O. Box 1390
Cartersville, GA 30120

Finance Contact
Name: McCann, Frank
Phone: 7703822526
Email:flmccann@cartersvillepolice.com

ESAC Preparer
Name: Firth, Ryan
Phone: 678-449-4405
Email: rfirth@bc-dtf.org

FY End Date: 06/30/2017
Agency FY 2018 Budget: $5,394,525.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds [1]	Treasury Funds [2]
1	Begining Equitable Sharing Fund Balance (Must match Ending Balance from prior FY)	$720,354.20	$0.00
2	Equitable Sharing Funds Received	$126,963.65	$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force (Complete Table B)	$0.00	$0.00
4	Other Income	$12,000.00	$0.00
5	Interest Income	$0.00	$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	$859,317.85	$0.00
7	Equitable Sharing Funds Spent (total of lines a - n below)	$273,435.26	$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	$585,882.59	$0.00

[1]Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	$0.00	$0.00
b	Training and education	$2,019.00	$0.00
c	Law enforcement, public safety and detention facilities	$0.00	$0.00
d	Law enforcement equipment	$271,043.36	$0.00
e	Joint law enforcement/public safety operations	$0.00	$0.00
f	Contracting for services	$0.00	$0.00
g	Law enforcement travel and per diem	$372.90	$0.00
h	Law enforcement awards and memorials	$0.00	$0.00
i	Drug, gang and other education or awareness programs	$0.00	$0.00
j	Matching grants (Complete Table C)	$0.00	$0.00
k	Transfers to other participating law enforcement agencies (Complete Table D)	$0.00	$0.00
l	Support of community-based programs (Complete Table E)	$0.00	
m	Non-categorized expenditures (Complete Table F)	$0.00	$0.00
n	Salaries (Complete Table G)	$0.00	$0.00
	Total	$273,435.26	$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? ☐ **YES** ☐ **NO**

Controlled Equipment List Reporting

Pursuant to Executive Order 13688, "Federal Support for Local Law Enforcement Equipment Acquisition", a list of Controlled Equipment was developed. Should an agency intend to purchase controlled equipment with federal funding, including equitable sharing funds, the agency is required to take additional steps **prior** to purchasing the controlled equipment. The Table below must be used to report controlled equipment purchased by law enforcement agencies who have taken the necessary steps prior to purchasing the controlled equipment. Please note the amount of the expenditure for items reported below should also be reported in category d, "Law Enforcement Equipment" in the "Summary of Shared Funds Spent" section of the ESAC. If the agency purchased multiple pieces of the same controlled equipment (e.g., two airplanes) each piece of controlled equipment must be reported separately in this Table.

Controlled Equipment

Controlled Equipment Type	Justice Funds	Treasury Funds

Item # 5

Affidavit

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submission of this form, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the Department of Justice and Department of the Treasury Equitable Sharing Programs. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted within 60 days of the end of the Agency's fiscal year. This Document must be signed and submitted electronically. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be from the law enforcement agency and must be from a separate entity.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the Department of Justice and the Department of the Treasury Equitable Sharing Programs as set forth in the current edition of the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide).*

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must first verify with the Department of Justice that the receiving agency is a compliant Equitable Sharing Program participant. Transfers of tangible property are not permitted.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures, joint law enforcement operations funds, and other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that funds are maintained by the jurisdiction maintaining appropriated funds and agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the current edition of the *Guide*, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or supplantation of existing resources with shared assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending shared funds. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Guide*.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Super Circular, *Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards.* The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits or reviews.

7. Freedom of Information Act. Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ **Yes** ☒ **No**

Agency Head

Name: McCann, Frank
Title: Chief of Police
Email: flmccann@cartersvillepolice.com

Signature: ______________________ Date: 08-31-2017

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, including ensuring permissibility of expenditures and following all required procurement policies and procedures. Entry of the Agency Head name above also indicates his/her acceptance of and agreement to abide by requirements set forth in this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing programs. The Law Enforcement Head also certifies that no items on the Prohibited list, as detailed in "Recommendations Pursuant to Executive Order 13688", were purchased with equitable sharing funds on or after October 1, 2015.

Governing Body Head

Name: Santini, Matthew
Title: Mayor
Email: cartersvillemayor@yahoo.com

Signature: ______________________ Date: 8-31-2017

To the best of my knowledge and belief, the agency's current fiscal year budget reported on this form is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☐ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Audio/Video Recording System for Interview Rooms

SubCategory:	Bid Award/Purchases
Department Name:	Police
Department Summary Recomendation:	Based on a security assessment that was conducted late last year, I am requesting approval to purchase an audio/video recording system for our interview rooms. It is crucial that all of the interviews that are recorded during a criminal investigation remain confidential and one of the recommendations of the security assessment was to have a separate recording system. The Police Department sent a request for bids (RFB) for an audio/video recording system to three companies and received three bids. The following are the bids from each company that met the specifications: Precise Digital $17,000.00 VP 360 Solutions $40,191.87 CDW (cloud service) $1,210.00 per month I recommend the low bid from Precise Digital, for $17,000.00. This is a budgeted item (federal asset forfeiture money) and I am requesting your support and recommendation for this purchase.
City Manager's Remarks:	As mentioned above, this is part of the recommendation of our IT security done last year. Your approval of the recommendation to award this bid to Precise Digital in the amount of $17,000.00 is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid with DEA funds.
Legal:	
Associated Information:	The E-Verify and E-Save documents have been submitted to the Police Department and are on file.

ONSITE INSTALL PROPOSAL/ GSA contract GS-35F-148DA

Precise Digital
28807 Stormcloud Pass
Wesley Chapel, FL 3354

Revised 8-4-17

Quote 3/13/2017
Quote valid until 12/30/17
Quote Number : 03132017GA5

Account Name: Cartersville Police Department
Contact Name: TJ Leffew

Ship Via: **UPS**
Quoted By: **Christine Bade Cleveland Office**

BILL TO:	SHIP TO:
TJ Leffew Cartersville Police Department 770-607-6197 195 Cassville Rd Cartersville, GA 30120 tleffew@cartersvillega.gov	TJ Leffew Cartersville Police Department 770-607-6197 195 Cassville Rd Cartersville, GA 30120 tleffew@cartersvillega.gov

GSA number	Item # Product Details	Quantity	Price	Total
GS-35F-148DA	**InVidia SRX - INV-SRX-Bundle- license for 5 room (GSA ISR1)** * InVidia SRX Software -5 Room License. One PC to use as managemet system. Interview sign for each room	1	10,685.44	10,685.44
GS-35F-148DA	**IPlayer with Notes - Enterprise Edition INV-IPLAYER-Ent (GSA ISRP-N)** Media Player with Note-taking capability. Enterprise edition pr room.	5	99.01	495.05
*	**Camera - Covert in Stainless Steel Faceplate INV-CAM-FP1** Mounted in wall across from interview room table. Provides face-on view	5	175	875.00
*	**Cable - Camera Cable - USB - 200 feet INV-Cable-USB-10M**	5	included	included
*	**Microphone - Covert in Stainless Steel Faceplate INV-Mic-SS1** Tamper resistant covert microphone. Located at the center of the interview room table. Capable of picking up whispers.	5	200	1,000.00
*	**Cable-Microphone Shielded - 200 Feet INV-Cable-Mic-100F**	5	included	included
*	**Audio Interface - 1 Channel INV-Audio-1C** Audio amplifier for covert microphone. Provides power to the microphone and directly connects to the InVidia SRX Recorder.	5	175	875.00
*	**Cable - CAT5 Start/Stop Button Cable - 200 Ft INV-Cable-Cat5-100**	5	included	included
GS-35F-148DA	**Remote Start/Stop Button and Interface INV-RSS-M (GSA ISR-SS)** Start/Stop button with an external LED. The button starts and stops recording at the interview room. The LED turns on when the system is recording.	5	495.01	2,475.05
*	**Installation - On Site INST-ONS-DY and remote (GSA ISR-OI)** Installation includes: * Pulling Cable for each device * Mounting and Installing Cameras, Mics, Button * Terminating Devices * Installing and Terminating Cables at Recorder * Configure InVidia SR software * System Test	0	799.96	-
GS-35F-148DA	**Training - Onsite TRN-ONS-DY (GSA ISR-T2C)** Includes: * End User Training * Administrator Training * Follow Up Webinar Training after 30 Days	2	297.23	594.46
*	**Annual Support and Maintenance INV-Maint1 First year included** Annual phone and technical supprt * 5 Days (M-F) - Regular Business Hours * Covers Precise Digital products supplied second year support $2500	5	included	

		Totals
Sub Total	$	**17,000.00**
Grand Total	$	**17,000.00**

Terms and Conditions:
This quote is valid for 30 days. Pricing is subject to change. All delivery, training or consulting services are subject to the Precise Digital Standard Term and Conditions. For details about Terms and Conditions, go to http://precisedigital.com/resources/PreciseDigitalTermsConditions.pdf. Additional services to be billed at the published rates for each activity. General, all hardware and computer components proposed are covered by a Limited One Year Warranty. Warranties cover hardware on a depot repair or exchange basis at Precise Digital's discretion or per the Manufacturers Warranty

Item # 6

Date: 4/14/2017 **Quote 6IVRI**

VP360
A COMPLETE INTEGRATED SOLUTIONS LLC COMPANY

VP360 Solutions
2020 S. McClintock Drive Suite #107
Tempe, AZ 85282

Customer Information

Name: Cartersville Police Department
Contact: TJ Leffew
email tleffew@cartersvillega.gov
Phone 770-607-6197

Account Manager

H A Scott
hscott@vp360sales.com
Office 513-438-1525
Fax 480-289-4213
Cell 513-299-7205

Item	Part Number	Description	QTY	Unit Price	Ext. Price	Lead Time to Ship
1	32 TB Server	32 TB, 2U, 8 Bay, Windows 10, Base Configuration, Includes Xeon E3 1241 Processor, SSD OS drives	1	$12,412.00	$12,412.00	
2		, 16 GB Memory, RAID, Controller, Dual NIC	0	$0.00	$0.00	
3	Dome Analog Camera	Dome & Day/Night Analog Camera, Flush Mount, Vandal-Resistant, 2.2-6mm Lens, 12 VDC/24 VAC	6	$720.00	$4,320.00	
4	Smoked Dome	Smoked Dome for Day/Night Camera	6	$73.00	$438.00	
5	Mounts	Mounting Base for Day/Night Camera	6	$103.00	$618.00	
6	Microphone	Audio Monitoring Base Station, 8-Zone, Includes Verifact A Microphones	1	$1,736.00	$1,736.00	
7	Enterprise License	ACC 5 Enterprise license for up to 1 camera channels and unlimited viewing clients	2	$331.00	$662.00	
8	Power Supply	Power Supply, 24 VAC @ 4 Amp Max, 8 Fused Outputs, Enclosure 8	1	$89.00	$89.00	
9	Encoder	4-Port Analog Video Encoder with 2 audio input jacks	2	$374.00	$748.00	
10	Encoder Mount	Mounting bracket for 3 Avigilon Analog Video Encoders in 1U of standard rack space	1	$56.00	$56.00	
11	MiniRaq	6U + 4U MiniRaQ Secure - Compact with Vented Bottom	1	$935.00	$935.00	
12		BNC COP,RG59,6PVC &RG6 PLNM	12	$3.00	$36.00	
13		Siamese Type RG 59/U Plenum with 18 AWG 2 Conductor Non-Shielded Plenum	1	$1,259.00	$1,259.00	
14		18/4C STRANDED, SHIELDED, PLEN	1	$725.00	$725.00	
15	Fire Putty	3m Moldable Fire Putty 1.5" x 11" sticks	5	$32.00	$160.00	
16		Miscellaneous Materials and Shipping	1	$977.00	$977.00	
17		Project Warranty	1	$680.00	$680.00	
18		Installation Labor Total Project	1	$12,760.00	$12,760.00	
		Sales Tax	1	$1,580.97	$1,580.97	
					$40,191.97	

Prices are provided on the specific SKU's offered on this product quote sheet.
All units will be shipped FOB Destination

Item # 6

Cartersville Interview Room Cloud

Prepared For : **City of Cartersville**
Customer # : **12285474**
Attention : **TJ Leffew**
Date : **5/1/2017**

Robert Sullivan
Senior Account Manager
866.245.8105
robesul@cdwg.com
Genetec Cloud

Qty.	Part #	Contract	Unit Price	Extended Price
5	SCS-LE-INTERVIEW-STD	Interview Room Package STD per Month Clearance Connector Included	$242.00	$1,210.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Grand Total:	**$1,210.00** /mo

Prices are for informational purposes only and are subject to change without notice.
Prices as quoted are valid for Ten Days after proposal date.
Prices are contingent on final pricing approval from Manufacturer
Quote provided based on specification provided by customer. No workload validation has been done.
The terms and conditions provided on this link apply: http://www.cdw.com/content/terms-conditions/default.aspx
Applicable Taxes and Shipping not shown.

Item # 6

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Patrol Vehicle Replacement

SubCategory:	Bid Award/Purchases
Department Name:	Police
Department Summary Recomendation:	I am requesting approval to purchase a patrol vehicle to replace one that was totaled on August 26, 2017. An officer was working an accident on Highway 41 when an elderly person disregarded his blue lights and ran into the rear of the patrol vehicle (2010 Ford Crown Victoria). This will be a replacement vehicle for the 2010 Ford Crown Victoria and will be paid for out of the city's insurance account. The Police Department sent a request for bids (RFB) for patrol vehicles to eight local car dealerships and also placed the RFB on the city's web site. We subsequently received three bids from the dealerships. The following are the bids for the patrol vehicle from each dealership that met the specifications: Robert Loehr Dodge $23,453.00 per vehicle Don Jackson Dodge $23,681.58 per vehicle Ginn Commercial $24,062.00 per vehicle I recommend the low bid from Robert Loehr Dodge for the patrol vehicle with a total of $23,453.00. Any equipment needed (Lights, siren, cage, computer, in-car camera, etc.) will be taken out of the previously budgeted vehicle purchase approved on August 17, 2017 (will not exceed $240,000.00). I am requesting your support and recommendation for this purchase. Copies of the bids for the patrol vehicle will be available at the Council meeting.
City Manager's Remarks:	This item replaces a patrol vehicle lost in a wreck on Hwy 41 on August 26th. This uses the bid amount from Robert Loehr previously used on other bids. Your approval of this purchase in the amount of $23,453.00 is recommended.
Financial/Budget Certification:	This is an unbudgeted item and will be paid from the property and casualty insurance fund.
Legal:	
Associated Information:	The E-Verify and E-Save documents have been submitted to the Police Department and are on file.

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Firefighter Personal Protective Equipment

SubCategory:	Bid Award/Purchases
Department Name:	Fire
Department Summary Recomendation:	Respectfully request to purchase 5 complete sets for structural PPE to replace gear that is greater than 10 years old and must be removed from service. The new gear will be NFPA compliant. This is a budgeted item and within budget amounts. It is a single source purchase, direct from the manufacturer.
City Manager's Remarks:	Your approval of the bid from Fire Master in the amount of $8020.00 is recommended.
Financial/Budget Certification:	This is a budgeted purchase.
Legal:	N/A
Associated Information:	N/A

Fire Master

57 Stoffel Dr.
P.O. Box 185
Tallapoosa, Ga. 30176
1-800-341-6189
Fax: 770-574-9663

Quotation

Date :8/18/17

Department: Cartersville Fire Dept.

Quantity	Stock Number	Description	Unit Price	Amount
5	2600C	Kombat Flex Coat	$800.00	$4000.00
5	Options	Thumb holes	$15.00	$75.00
5		Flashlight Tab and Strap	$15.00	$75.00
5		Dept. Name (CFD)	$29.00	$145.00
5	FF Names	FF Name B. Williams, A. Kelly, C. Taylor,	$2.50 ea.	$105.00
		M. Elrod, T. McFadden		
5		W/ Snaps and Velcro	$9.00	$45.00 $45.00
5		Caldura Thermal	$60.00	$300.00
5	2600P	Kombat Flex Pants W/Suspenders	$575.00	$2875.00
5	Options	Heat Channel Knees Sewn	$40.00	$200.00
5		Caldura Thermal	$40.00	$200.00
			Total	**$8,020.00**

Doug Brock

Date : 8/18/17

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Traffic Signal Maintenance Contract

SubCategory:	Bid Award/Purchases
Department Name:	Electric Department
Department Summary Recomendation:	The Electric Department uses a contractor for traffic signal maintenance. We submitted the bid request to three Traffic Signal Contractors that work for Georgia Department of Transportation. CBK Mechanical from Carrollton, Ga. submitted the low bid. We have used CBK for the past two years and they have been very reliable with good quality work. The Electric Department recommends that council approve the 2-year, low bid contract with CBK Mechanical with a not to exceed price of $10,000 for each year. This is a budgeted item in the FY17-18 budget.
City Manager's Remarks:	This item is for maintenance of signals in the City on non-GDOT routes. Your approval of a 2-year contract in the amount of $10,000 a year to CBK Mechanical is recommended.
Financial/Budget Certification:	This is a budgeted expense.
Legal:	
Associated Information:	

Traffic Signal Maintenance

The Electric Department asked for and received bids for traffic signal maintenance.

Common Bid Items. Each bidder included different items in their quotes. These items can be seen in the quotes provided. Prices quoted are for 2 years

Bidder (Supplier)	6x40 Loop	6x6 Loop	Signal Programming	Traffic Signal Replacement - 3 head	Notes
CBK Mechanical	$800.00	$600.00	$70.00 Per Hour	609.64	Includes 1 Year warranty on loop work
Sunbelt Traffic	$1,200.00	$900.00	N/A	866.50	Unspecified warranty
Bass Signal Corp.	No Bid	No Bid	No Bid	No Bid	Decided not to return bid

This is a Budgeted item in the FY17-18 budget.

e-Verify and Save documents are on file for review

The electric department recommends that council approve the 2 year,low bid contract with CBK Mechanical with a not to exceed price of $10,000 for FY17-18 and FY18-19.

Item # 9

CBK Mechanical Bid Proposal
Traffic Signal Maintenance Quote

3 Stack

Description	Amount
7 Conductor	$ 1.62 ft
3 Pair	$ 1.10 ft
Type 1 Box	$ 82.50 ea
Type 2 Box	$118.44 ea
Type 3 Box	$170.00 ea
3 Section Signal Head Yellow	$282.83 ea
Backplate for 1 way 3 Section	$ 89.01 ea
3/4 Section tri stud span wire hanger	$ 70.50 ea
Hardware for mast arm 3 section	$167.30 ea

4 Stack

Description	Amount
4 Stack Signal Head Yellow	$415.50 ea
Backplate for 1 way 4 Section	$127.97 ea
3/4 Section tri stud span wire hanger	$ 70.50 ea
Hardware for mast arm 4 section	$167.30 ea

5 Stack

Description	Amount
5 Section Signal Head Yellow	$480.00 ea
Backplate for 1 way 5 Section	$170.00 ea
5 Section cluster tri stud span wire hanger	$201.00 ea
Backplate for 1 way 5 Section Mast arm mount	$175.00 ea
Hardware for mast arm 5 Section	$283.00 ea

Ped

Description	Amount
1 Section Ped Head Yellow	$255.60 ea
1 Way post top pedestrian head mount	$ 60.00 ea
1 Pedestrian Push Button Station	$250.50 ea
9x15 Pedestrian Sign	$ 25.00 ea
9" Aluminum Spun Ped Pole	$175.50 ea
Square Aluminum Base w/Aluminum Door	$155.00 ea
4 Galvanized "L" Anchor Bolts	$ 30.00 ea

Knock Down Ped	***$650.00 ea + materials***
Knock Down Signal 2 men 4 hour minimum	***$ 85.00 hr***
Flagger	***$ 40.00 hr***

*Loops

Description	Amount
6x6 Loops	$600.00 ea
6x40 Loops	$800.00 ea

1 Year Warranty voided if due to construction damage.

Pipe

Description	Amount
Installation of pipe less than 50'	$650.00 ea
Installation of pipe over 50'	$ 7.10 ft

Pole Knockdown

Description	Amount
Temporary pole	$3,200.00 ea
Cabinet - 2 men 4 hr minimum plus cost of cabinet (if insured by public billed to the insured)	

Harris' hourly rate, Controller and timing issues programming with a 2 hour minimum	$ 70.00 hr

*** In addition to these prices, please add $165 per loop for concrete loops**

Quotation for Services

Quotation date: Aug 1, 2017

Proposal to: Mr. John Dooley, City of Cartersville Electric

I.	6X6 Loop Detector Install, Bi-Pole	$900 EA
II.	6X40 Loop Detector Install, Quadrupole	$1200 EA
III.	Pull Box install*	$477 EA
IV.	Signal Programing – Timing adjustments.	NO BID
V.	Pedestrian Signal Replacement**	$748 EA
VI.	Traffic Signal Replacement*** - BID BELOW	$866.50 EA

*Based on furnishing and installing GDOT Type 2 Pullbox
**Assume replacement of single pedestrian signal display and housing
***Assume replacement of 3 section traffic signal head with retroreflective yellow 2" border backplate with new span wire mounting hardware

This quotation is for the specific terms named above and is subject to the following terms and conditions:

- Includes traffic control and all materials to complete work.
- For traffic loop detector installations, pricing based on loop homerun distance of 35' or less from edge of loop to edge of pavement.
- A work minimum may apply for some services quoted above.

Payment terms: check Prices valid for 90 days from quotation date.

Additional terms and conditions: None

Prepared by:

_David A Smith/ COO_____ _[signature]_ _8/1/17_____
Printed Name/ Title Signature Date

Approved by:

______________________________ ________________ ________________
Printed Name Signature Date

I am authorized to accept this estimate on behalf of the Company. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Please return signed copy to the address below or email to: david@sunbelttraffic.com

Sunbelt Traffic · PO Box 422 · Tucker, GA 30085 · (404)558-9920

From: Matt Reedy
To: John Dooley
Subject: Re: 2017 Traffic Signal Maintenance Quote
Date: Monday, August 14, 2017 1:30:42 PM

John,

I apologize for dragging this one out. After discussing with my boss, Van Sedwick, we have decided to not bid at this time. Please keep us in mind in the future.

Thank you,

Matt Reedy
Project Engineer/Estimator
Bass Signal
(404)735-8764
jmr1706@gmail.com

On Aug 14, 2017, at 12:41 PM, John Dooley <jdooley@cityofcartersville.org> wrote:

Matt,

I want to let you know that we will be closing the bid process for Traffic Signal maintenance at the end of this week. If you still wish to submit a bid you have until end of business Friday 8/18/2017.

Thanks,

<image001.png>

John B. Dooley
Key Accounts Manager, City of Cartersville Electric System
320 S. Erwin Street, Cartersville, Georgia 30120

From: Matt Reedy [mailto:jmr1706@gmail.com]
Sent: Thursday, August 3, 2017 9:24 AM
To: John Dooley <jdooley@cityofcartersville.org>
Subject: Re: 2017 Traffic Signal Maintenance Quote

John,

Sorry for the delay on this. I am waiting for Van Sedwick our VP to get this quote out to you. He has been on vacation so we have not been able to finalize numbers. We will be able to get you a response by next week. If that is too late I understand and apologize. Let me know if next week is acceptable.

Thank you,

Matt Reedy
Project Engineer/Estimator
Bass Signal
(404)735-8764
jmr1706@gmail.com

On Aug 1, 2017, at 10:33 AM, John Dooley <jdooley@cityofcartersville.org> wrote:

Matt,

Were you going to be able to submit a proposal?

Thanks,

<image001.png> **John B. Dooley**
Key Accounts Manager, City of Cartersville Electric System
320 S. Erwin Street, Cartersville, Georgia 30120

From: Matt Reedy [mailto:jmr1706@gmail.com]
Sent: Friday, July 21, 2017 11:55 AM
To: John Dooley <jdooley@cityofcartersville.org>
Subject: Re: 2017 Traffic Signal Maintenance Quote

Good Morning Mr. Dooley,

When do you need the proposal back by?

Thank you,

Matt Reedy
Project Engineer/Estimator
Bass Signal
(404)735-8764
jmr1706@gmail.com

On Jul 21, 2017, at 10:01 AM, John Dooley <jdooley@cityofcartersville.org> wrote:

Mr. Reedy,

It is that time for us to get quotes on our Traffic Signal Maintenance for 2017. Your company provided us a quote last year and would like for you to do so again this year. Please provide these items in your quote.

- 6X6 Loop Detector Install, Bi-Pole
- 6X40 Loop Detector Install, Quadrupole
- Pull Box install
- Signal Programing – Timing adjustments.
- Pedestrian Signal Replacement
- Traffic Signal Replacements

I look forward to hearing back from you soon.

Thanks,

<image003.png> John B. Dooley
Key Accounts Manager, City of Cartersville Electric System
320 S. Erwin Street, Cartersville, Georgia 30120

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Electric Department 1000 kVA Transformer

SubCategory:	Bid Award/Purchases
Department Name:	Electric Department
Department Summary Recomendation:	The Electric Department needs to purchase a transformer to replenish our stock because of the transformer needed at Georgia Highlands College. See the individual Bid Sheets attached for the three (3) bids considered. The bid from Gresco Utility Supply is the bid we would like to accept. Their bid was $168 more than the low bid but they had the lowest Total Ownership Cost and the shortest delivery time of 8 - 10 weeks. The Electric Department recommends that council approve the purchase of the Ermco transformer from Gresco Utility Supply for $15,265.00.
City Manager's Remarks:	This item replenishes transformer inventory after placing one with Georgia Highlands College. Your approval bid from Gresco with lowest total ownership cost of $15,265.00 is recommended.
Financial/Budget Certification:	This is a budgeted item in the FY17-18 budget.
Legal:	
Associated Information:	

Transformer Purchase

The Electric Department needs to purchase a transformer to replenish our stock for the transformer used at Georgia Highlands College.

See the Individual Bid Sheet attachment for the three (3) bids considered.

Transformer Spec: One (1) 1000 KVA. High Voltage = 12470GY/7200, Low Voltage = 480Y/277, Dead Front, Loop Feed, Bayonet fused, Per City of Cartersville Specifications.

Bidder (Supplier)	Manufacturer	Price Of Unit	# of Units Needed	Total Purchase Price	Total Ownership Cost (TOC)	Delivery Time	Notes
Gresco	Ermco	$15,265.00	1	$15,265.00	$39,844.00	8-10 Weeks	Cost $ 168 more than the low bid, lowest TOC, Shortest delivery by 4-5 weeks.
Irby	General Electric	$15,097.00	1	$15,097.00	$40,341.00	13-14 Weeks	
Anixter	ABB	$15,605.00	1	$15,605.00	$42,674.00	20-22 Weeks	

This is a Budgeted item in the FY17-18 budget.

The Electric Department recommends that council approve the purchase of the Ermco transformer for $15,265.00. This transformer is $168 (.01%) more than the lowest price but has the lowest TOC and the lowest delivery time.

QUOTE # 475216-00
CUSTOMER COPY QUOTED DATE 8/29/17

BILL TO:
GRESCO UTILITY SUPPLY, INC.
1135 RUMBLE ROAD

ATTN= ACCOUNTS PAYABLE
FORSYTH GA31029

SHIP TO:
CITY OF CARTERSVILLE
320 S ERWIN STREET

CARTERSVILLE GA30120

DESCRIPTION	PRODUCT NUMBER	QTY	UNIT PRICE	EXT PRICE

TRANSFORMER LOSS DATA IS BASED ON ANSI C57.12.00:
LOSS GRT: AVE VOLT% : 100
NL TEMP BASIS: 85 LL TEMP BASIS: 85
3RD QTR 2017 INDEX
PRICING IS FIRM ON AN ORDER RECEIVED WITHIN 30 DAYS FROM BID DATE AND SHIPMENT WITHIN THE QUOTED THE LEAD TIME
PRICING IS SUBJECT TO ESCALATION/DESCALATION FOR ORDERS PLACED AFTER THE 30 DAY BID VALIDITY OR FOR SHIPMENTS DELAYED BEYOND THE QUOTED LEADTIME AT THE CUSTOMERS REQUEST. ESCALATION IS CALCULATED ON THE DIFFERENCE IN THE ERMCO MATERIAL COST FROM TIME OF QUOTE VERSUS REQUESTED TIME OF SHIPMENT. THE BASE INDEX FOR THIS QUOTE IS 3RD QTR 2017 MATERIAL COSTS. PLEASE NOTE:LEADTIME IS SUBJECT TO CHANGE WITHOUT NOTICE!! LEADTIME 8-10 WEEKS ARO

DESCRIPTION	PRODUCT NUMBER	QTY	UNIT PRICE	EXT PRICE
ITEM 1				
ERMCO 3 PHASE PAD TRANSFORMER	3PH-PAD	1	15,265.00	

ITEM# : 1.00
NL= 1121 LL= 6917 IZ=5.100 TL= 8038

PTIONS BEGIN......................................

Toc = $ 39,844.00

RMCO	ERMCO STD 3PH TRANSFORMER
000	1000 KVA
	GRDY
01G	12470GY/7200 95 BIL
	H0/X0 GROUND
03	2 TAPS 2.5% ABOVE & BELOW
27	480Y/277
5	ANSI SPECIFIC K DIM=5.0
	LOOP FEED
00	ERMCO STD FIXED STUD WELL
15	STD INSERT SYSTEM SELECT
00	ELBOW ARRESTERS NOT SELECTED
	STAGGERED LV BUSHING ARRANGEMENT
14	HJ INTRG 14H SPD
	LV BUSHING SUPPORTS REQUIRED
12	FUSE CP 4000358C12 DS 50 AMP
00	STD ISOLATION LINK BY CONFIGURATOR
00	MILD STEEL TANK & PEDESTAL
00	MILD STEEL CABNET & SILL
	STD CABINET PARTITION

Item # 10

Quotation

irby

STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
08/28/17	S010361695

REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	1

SOLD TO:
CITY OF CARTERSVILLE
PO BOX 1390
CARTERSVILLE, GA 30120-1390

SHIP TO:
CITY OF CARTERSVILLE
ATTN: ELECTRICAL DEPARTMENT
320 S. ERWIN STREET
CARTERSVILLE, GA 30120-3914

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
129337			James A Narmore

INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD .	SHIP VIA
Neil Godfrey		08/28/17	Yes	

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/Uom	Ext.Amt
1EA		1	*GE HG42G70A2 3PH PAD-MT 1000KVA HV: 12470GRDY/7200 LV: 480Y/277 DEAD FRONT, LOOP FEED, PER CITY OF CARTERSVILLE SPECS NL= 1236 LL= 6884 * DELIVERY 13-14 WEEKS A.R.O. TOC = $40,341.00	15097.000EA	15097.00

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	15097.00
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	15097.00

** Reprint ** Reprint ** Reprint **

1000KVA

ANIXTER

6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

Phone: 404.691.2605
Fax: 770.798.1309

www.anixterpowersolutions.com

Quotation: U00515355.00

To: **CITY OF CARTERSVILLE
ELECTRIC DEPT.
320 SOUTH ERWIN ST
CARTERSVILLE, GA 30120**

Attn:
Phone:
Fax:

Issued Date:
Expiration Date: **Sep 28, 2017**
Sales Contact: **Debbie Livengood**
(P) 470.415.5851
(F) 770.852.9461
debbie.livengood@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1 Mfg. ABB		**1000KVA 3PH** PADMOUNT, 12470GRDY/7200, 480Y/277 WITH TAPS, PER SPEC: NOTE: CLARIFICATION: NO TOPCOAT PROVIDED ON INTERIOR, JUST PRIMER DEL: 20-22 WKS	1	15,605.000	EA	15,605.00

SECTION TOTAL: $15,605.00

QUOTE TOTAL: **$15,605.00**

Special Notes

1) All items are In Stock unless otherwise noted.
2) All item pricing on this quote is valid for thirty days unless otherwise specified.
3) All applicable taxes apply.

For the latest terms & conditions please visit: https://www.anixterpowersolutions.com/site/legal/purchase-terms.html

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

TOC = $42,674.00

Powered by www.proquote-solutions.com

Item # 10

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Gymnastics Roof Replacement

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recomendation:	Bids were legally advertised for the Gymnastic Center Roof Replacement. Five bids were received and four were accepted as qualifying bids. The low bid meets specifications and all required documentation was submitted as requested. I recommend the low bid of $66,955.22 from Bartow Roofing, LLC. This roof replacement project is budgeted in the 2017-2018 Parks and Recreation Maintenance and Operation budget.
City Manager's Remarks:	Your approval of the gymnastics center re-roofing bid in the amount of $66,955.22 is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	

City of Cartersville

GYMNASTICS CENTER
ROOF REPLACEMENT
PROPOSAL FORM

TO: GREG ANDERSON
CITY OF CARTERSVILLE PARKS & RECREATION
P O BOX 1390
CARTERSVILLE GA 30120-1390

BIDDERS:
IN ACCORDANCE WITH REQUIREMENTS OF INVITATION TO BID, INSTRUCTIONS TO BIDDERS, WORK SCOPE AND SUBJECT TO THE CONDITIONS THEREOF, I, THE UNDERSIGNED, FOR MONETARY CONSIDERATIONS, PROPOSE TO PROVIDE THE SUPERVISION, AND INSTALLATION AND MATERIAL INVOLVED IN THE TASK OF PROVIDING A WATERTIGHT, LEAK-FREE, PVC ROOF SYSTEM, FOR THE CARTERSVILLE GYMNASTICS CENTER.

A. LUMP SUM BID PRICE FOR **WORK SCOPE** ITEMS LISTED HEREIN:

$ 66,955.22

****Acknowledgement of Addendums** numbered 1 through 1. SS
Initials

BIDDER: Bartow Roofing, LLC BY: Steven Smith
TITLE: General Manager SIGNATURE: SS
ADDRESS: 5530 Highway 20 SE Cartersville, GA 30121
EMAIL: Steven@bartowroofingllc.com
PHONE NUMBER: 404-569-4741

BARTOW ROOFING LLC

5530 Highway 20
Cartersville, GA 30121
email steven@bartowroofingllc.com
Office: 770.334.2911
Fax: 770.334.3433

PROJECT PROPOSAL

JOB#: S-CCGC82317

DATE: 8/23/2017

NAME:	City Of Cartersville Gymnastic Center	City Contact	Greg Anderson
ADDRESS:	2 Lee Street	ADDRESS:	100 Pine Grove Rd
CITY:STATE	Cartersville Ga 30120	CITY:STATE	Cartersville Ga 30120
PHONE #:	770-387-5620	PHONE #:	770-387-5620
EMAIL:			

City Of Cartersville Gymnastic Center Retro Fit Re Roof 11,840 Sq. Feet

1) Install new 2" EPS Flu Filler over old panels
2) Install new 2" Versico ISO over panels Mechanically attached . (Pull test not determined)
3) Install Versico .060 Mil Nominal PVC Mechanically attached over ISO
4) All penetration will be properly flashed and all accessories will be Versico products for roof specs
5) New two way vents will be installed . Location will be determined by City of Cartersville Staff
6) New gravel stop metal will be installed and properly taped in on both end gables
7) New drip edge metal will be installed and properly taped in on both bottom eaves
8) All clean up , roof debris and trash will be put into a roll off container and disposed of
9) This job will be done to Versico 's spec to receive a 20 year manufactures warranty
10) After job completion a Versico inspector will check workmanship of roof the issue the 20 year warranty to City of Cartersville

Please see provided product information on Versico Flu Filler , ISO and Versiflex PVC

ESTIMATOR: Steven Smith

TOTAL: $ **66,955.22**

TERMS:

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted by the customer.

SIGNATURE: ____________________ DATE: ____________________

*USE OF CREDIT CARD REQUIRES AN ADDITIONAL 3.5%

COMMENTS

20 year Versico Manufacturer Warranty

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving area costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond the control of Bartow Roofing. Owner to carry fire, tornado and other necessary insurance. Liability insurance and workmen's compensation will be furnished by the contractor as specified by contract. Equity in this property acts as collateral for this contract until paid in full.

CONTRACT AGREEMENT

THIS AGREEMENT, made this 22 day of August 2017, by and between the City of Cartersville, Georgia, hereinafter called **"City"**, and Bartow Roofing, LLC., hereinafter called **"Contractor"**.

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned, to be made and performed by the City, Contractor hereby agrees to provide equipment and material to complete the installation of "Gymnastics Center Roof Replacement" project entitled:

Bid Package
Gymnastics Center Roof Replacement

Hereinafter call the **"Project"**, for the proposal price 66,955.22, will include material and installation of new gymnastics roof replacement. Payment will be paid after completion of project.

Immigration Reform Compliance Requirement – during the entire duration of this bid and installation of irrigation systems, all parties shall remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1, as amended.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in two (2) counterparts, each of which shall be deemed on original, in the year and day first above written.

CITY OF CARTERSVILLE, GA

BY: Steven Smith
Bidder

(Mayor Matthew J. Santini)

ATTEST: ______________ (Seal)

ATTEST: ______________ (Seal)
(Meredith Ulmer, City Clerk)

Jennifer J. Colbert

JENNIFER COLBERT
NOTARY PUBLIC
Bartow County
State of Georgia
My Comm. Expires May 29, 2018

Reference Page

NAME, ADDRESS, AND PHONE NUMBER OF FOUR- (4) SUCCESSFUL PROJECTS THE BIDDER HAS COMPLETED AS STIPULATED ON PAGE 4.

1. COMPANY NAME: Starr Mathews Agency, Inc.
   ADDRESS: 215 N. Piedmont St. Calhoun, GA
   PHONE NO. 404-502-2822

2. COMPANY NAME: Starr Mathews Agency, Inc.
   ADDRESS: 101 E. Crawford St. Dalton, GA
   PHONE NO. 688-986-6906

3. COMPANY NAME: Johnson Controls
   ADDRESS: Cartersville Medical Center
   PHONE NO. 404-925-0768

4. COMPANY NAME: Dynaflux Inc.
   ADDRESS: 241 Brown Farm Rd. SE Cartersville, GA
   PHONE NO. 770-527-4481

SAVE AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

Steven Smith
[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Bartow Roofing, LLC
[Name of business, corporation, partnership]

1) ✓ I am a United States citizen

2) ✓ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States. *

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: Date 8/22/17

Steven Smith
Printed Name:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 22nd DAY OF Aug., 2017

Notary Public
My Commission Expires: May 29, 2018

* ____________________
Alien Registration number for non-citizens

JENNIFER COLBERT
NOTARY PUBLIC
Bartow County
State of Georgia
My Comm. Expires May 29, 2018

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

E-VERIFY
CONTRACTOR/VENDOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with City of Cartersville has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

337614
EEV/Basic Pilot Program* User Identification Number

Steven Smith
BY: Authorized Officer or Agent
(Contractor Name)

8/22/17
Date

Bartow Roofing, LLC
Contractor/Entity Name

Steven Smith
Title of Authorized Officer or Agent of Contractor

5530 Highway 20 SE Cartersville, GA 30121
Contractor Address

Steven Smith
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
22nd DAY OF Aug, 2017

Notary Public
My Commission Expires: May 29, 2018

JENNIFER COLBERT
NOTARY PUBLIC
Bartow County
State of Georgia
My Comm. Expires May 29, 2018

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/22/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
STARR-MATHEWS AGENCY
108 North Court St.
P. O. Box 188
Calhoun GA 30703-0188

CONTACT NAME: Beth Goble
PHONE (A/C, No, Ext): (706)629-4441 FAX (A/C, No): (706)629-3631
E-MAIL ADDRESS: bgoble@starrmathews.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Westfield Insurance Co	24112
INSURER B :	American Interstate Ins Co	31895
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Bartow Roofing LLC
5530 Hwy 20 SE
Cartersville GA 30121

COVERAGES CERTIFICATE NUMBER: 2017-18 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			CWP1871269	08/26/2017	08/26/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CWP1871269	08/26/2017	08/26/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Uninsured motorist	$ 1,000,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			CWP1871269	08/26/2017	08/26/2018	Combined Single limit EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AVWCGA2607982017	06/11/2017	06/11/2018	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Gymnastic Center Roof Replacement

CERTIFICATE HOLDER

City of Cartersville
100 Pine Grove Road
Cartersville GA 30120

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Wesley Alexander

Item # 11

Cartersville Gymnastic Center Roof Replacement
Bid Tally - August 2017

Bidder	**Bid Price**	**Complete Proposal**	**Acknowledge Addendum**	**Signed Agreement**	**References**	**Material Specifications**	**Cert. of Liability Ins.**	**SAVE**	**Everify**	**Sub. Everify**	**Workers Comp. COI**
Ideal Building Solutions Norcross GA	$72,550.00	√	√	√	√	√	√	√	√	√	√
Horizon Roofing Monroe GA	$77,777.00	√	√	√	√	√	√	√	√	√	√
Roof Partners, LLC Norcross GA	$89,250.00	√	√	√	√	√	√	√	√	√	√
Bartow Roofing, LLC Cartersville GA	$66,955.22	√	√	√	√	√	√	√	√	√	√
Zurix Roof Systems Atlanta GA	Bid received by email and not sealed bid. Bid not accepted.										

Item # 11

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Power Plant for Fiber Node Building

SubCategory:	Bid Award/Purchases
Department Name:	Fiber Department
Department Summary Recomendation:	The Fiber Department needs to purchase a 48V DC Power Plant and AC Power Plant for the new Fibercom Node Building. The Power Plant is necessary for us to provide centralized A & B (redundant) power to all of the City, County and Customer equipment housed in the new Node. These items must be purchased and installed before we can move forward with the cutover from the old building. This system will have enough capacity for future growth. The Power Plant provides 8 hours of battery backup power to all devices inside of the new Fibercom Node, e.g. servers, storage arrays, Sonet, carrier routers, phone system, colocation equipment, etc. The cost of the 48V DC Power Plant and AC Power Plant is $52,499.81 and is recommended for your approval.
City Manager's Remarks:	Your approval of the payment for the cost of power plants at the Node Building in the amount of $52,499.81 is recommended.
Financial/Budget Certification:	This is a budgeted expense.
Legal:	
Associated Information:	

Luffman-Byers Telecom

Quote

DATE August 31, 2017
Quotation # 235335
Customer ID

PO Box 1288
Dalton, GA 30722-1288
706-272-9133

Bill To:

City of Cartersville

Quote valid until: September 30, 2017
Prepared by: Chad Weeks

Comments or special instructions:
This quote will be for the material and installation of GE CP6000 DC Power System/Batteries

Description	AMOUNT
LBT Material: Power Bay, (5) TPA fuse panels, power cable, CP6000 power system equipped with 12 rectifiers and four strings of 190 AH batteries, (52) breakers, (10) Inverters, misc hardware,	$41,759.81
LBT Labor: Install power board, install fuse panels, rack, batteries, Inverters, DC cabling, labeling, misc hardware.	$10,740
TOTAL	$ 52,499.81

If you have any questions concerning this quote, contact Chad Weeks @ 706-483-7888 or chad.weeks@luffmanbyers.com

THANK YOU FOR YOUR BUSINESS!

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
LMIG Resurfacing

SubCategory:	Bid Award/Purchases
Department Name:	Public Works
Department Summary Recomendation:	Public Works conducted a public bid opening for the resurfacing project PW-2017-LMIG on August 31, 2017 at 2 PM. The project includes 3.69 miles of resurfacing city streets: Thoroughbred Lane, Saddlebrook Drive, Starting Gate Drive, Horseshoe Court, Ponders Road, McKinley Court, Everest Drive, Center Road(Deep Patch only), Sugar Valley Road, Carrington Drive, and Dellinger Park. The results of the bid are as follows: Bartow Paving $489,829.62 CW Matthews $538,000.00 NW GA Paving $569,753.00 Baldwin Paving $611,841.44 We recommend the project be awarded to the low bidder, Bartow Paving for $489,829.62. We also request permission for the Mayor to sign the contracts and other project associated documents. This is a budgeted item. $252,542.90 has been received from a GDOT grant for this work, approximately $141,165.00 will come from the Recreation Bond to cover the quantities used to resurface Dellinger Park, and the remaining $96,121.72 will be funded from the 2014 SPLOST.
City Manager's Remarks:	Your approval of the low bid from Bartow Paving in the amount of $489,829.62 is recommended.
Financial/Budget Certification:	This is a budgeted expense to be paid for with LMIG grant from the State, 2014 SPLOST funds, and GO Park and Recreation Bond funds.
Legal:	
Associated Information:	Cover Memo

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
2017-18 Annual Chemical Purchase Order Approval

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recomendation:	The following chemicals are purchased for the water treatment plant and wastewater treatment plant on a weekly, bi-weekly, monthly, semi-annual, or annual basis. Often orders in excess of $5,000.00 are required. Fixed prices have been requested from each vendor for a period ending June 30, 2018. This will eliminate the need for multiple recurring agenda items throughout the year, and will expedite our ability to order chemicals on an as needed basis. · Allied Universal – Sodium Hypochlorite · Industrial Chemical / Cedar Chem – Polymer · Southern Ionics – Sodium Bisulfite · Hill Manufacturing – Lift Station Degreaser · C&S Chemical – Aluminum Sulfate · American Development Corporation (ADC) – Ortho-poly Phosphate · Polytec, Inc. – Calcium Hydroxide (Lime Slurry) · Brenntag Mid-South – Sodium Fluorosilicate · Amerochem – Activated Carbon Slurry · Allied Universal – Chlorine Gas · Univar – Hydrofluorsilicic Acid · Enterprise Oil – Diesel Fuel · Gilreath Oil – Diesel Fuel · Owenby Enterprises – Diesel Fuel

	Below is a list of unit pricing from each vendor. If it is necessary to rebid or if a less expensive alternative is found, the updated vendor/pricing information will be brought forward for Council approval. · Sodium hypochlorite $0.75/gal · Polymer $2.30/lb · Sodium Bisulfite $0.1137/lb · Degreaser $22.50/gal · Aluminum Sulfate $0.1175/dry lb · Ortho-Poly Phosphate $1.46/lb · Lime Slurry $0.0480/lb · Sodium Fluorosilicate $0.57/lb · Activated Carbon Slurry $4.51/gal · Chlorine gas $0.2075/lb · Hydrofluosilicic Acid $0.1485/wet lb · Diesel Fuel Mkt.Price/gal
City Manager's Remarks:	Your approval of the list of vendors and unit prices for chemicals and fuel as outlined above by the Water Department is recommended. This will keep the agenda free of these throughout the year, allowing Council to concentrate on other matters.
Financial/Budget Certification:	These are budgeted items.
Legal:	
Associated Information:	

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
D&C Material Restock

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recomendation:	The Distribution and Collection Division (D&C) needs to restock various meter setting and maintenance parts. Bids were requested for the needed stock. Bids were as follows: HD Supply Waterworks $10,630.20 Kendall Municipal Supply $10,778.20 Ferguson Waterworks $11,427.10 I recommend approval of the HD Supply Waterworks bid in the amount of $10,630.20. This is a budgeted item.
City Manager's Remarks:	This is restock of water piping inventory. Your approval of the low bid from HD Supply in the amount of $10,630.20 is recommended.
Financial/Budget Certification:	This is a budgeted purchase and will be paid through accounts 505.3320.52.2380 Maintenance to Mains and 505.3320.52.2390 Maintenance to Meters and Settings.
Legal:	
Associated Information:	

HD SUPPLY WATERWORKS

Bid Proposal for Copy of CARTERSVILLE STOCK

CARTERSVILLE, CITY OF
Bid Date: 08/14/2017
HD Supply Bid #: 382754

HD Supply Waterworks
2111 Moon Station Dr
Kennesaw, GA 30144
Phone: 770-423-0583
Fax: 770-425-8897

Seq#	Qty	Description	Units	Price	Ext Price
10	100	C44-33GNL 3/4 GJCTS CPLG GRIP (NO LEAD) -2380 ·	EA	14.94	1,494.00 ·
20	50	C44-44-G-NL 1" CPLG GJCTS GRIP JOINT NO LEAD -2380 ·	EA	15.98	799.00 ·
30	100	C84-33GNL 3/4 CPLG MIPXGJCTS (NO LEAD) -2380 ·	EA	12.02	1,202.00 .
40	50	EC-23-NL 5/8X3/4 EXPANSION CON NO LEAD -2390	EA	16.59	829.50
50	24	3/4XCL STD GALV NIPPLE -2380 ·	EA	0.55	13.20 ·
60	100	HHS91-323NL 3/4 STRT DUAL CHK VALVE NO LEAD -2390	EA	44.80	4,480.00
70	50	Y504P IRON YOKE BAR W/1PRONG F/ 1" METER -2390	EA	16.25	812.50
80	100	Y502P 5/8X3/4 YOKE W/PRONGS -2390	EA	10.00	1,000.00
				Sub Total	10,630.20
				Total	**10,630.20**

APPROVED
WATER DEPARTMENT

DATE APPROVED 8/22/17
DEPT HEAD: [signature]
CITY MGR

CHARGE ACCOUNT(S)	AMOUNT
505-3320-52-2380	3,508.20
505-3320-52-2390	7,122.00
- - -	
- - -	
TOTAL	10,630.20

Kendall Municipal Supply

4147 JILES ROAD
KENNESAW GA 30144
Ph. 678.377.3265 Cell 678.772.7866 Fax 678.377.3201

Quotation #:

Date: 08/15/17

Customer	CITY OF CARTERSVILLE		
Address			
City	State GA	Zip	
Phone	Fax		
Attention:	Terry Jordan		

Job Name	
Sales Rep.	Lee Sanders
FOB	
Delivery	
Expires	

Qty		Unit Price	TOTAL
100	C44-33G-NL 3/4" COMP COUPLING	$ 14.19	$ 1,419.00
50	C44-44G-NL 1" COMP COUPLING	$ 16.15	$ 807.50
100	C84-33G-NL 3/4" MALE ADAPTER	$ 11.60	$ 1,160.00
50	EC-23-NL 3/4" EXPANSION CONN	$ 15.50	$ 775.00
100	HHS91-323-NL 5/8" X 3/4" DUAL CHECK	$ 47.94	$ 4,794.00
50	Y504P 1" METER YOKE BAR	$ 16.89	$ 844.50
100	Y502P 3/4" METER YOKE BAR	$ 9.65	$ 965.00
24	3/4" X CLOSE GALV. NIPPLE	$ 0.55	$ 13.20
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal PG.1	$ 10,778.20

Net 30 | Tax %:

Page 1 of 4

Quote good for days

Kendall Municipal Supply
Lee Sanders - Branch Manager - Kennesaw
Email. leesanders@kendallsupply.com
Your #1 Municipal Water and Sewer Needs Provider
A division of Kendall Supply, Inc.

Item # 15

FERGUSON Waterworks

FEI - GEORGIA WATERWORKS
187 POPLAR RD
MACON, GA 31201-8100

Phone: 478-746-4885

Deliver To:
From: Kenneth Beckom
Comments:

10:46:19 AUG 16 2017

FERGUSON WATERWORKS #554
Price Quotation
Phone: 478-746-4885

Bid No: B394821
Bid Date: 08/15/17
Quoted By: KWB

Cust Phone: 770-387-5657
Terms: NET 10TH PROX

Customer: CITY OF CARTERSVILLE
ATTN ACCOUNTS PAYABLE
P O BOX 1390
CARTERSVILLE, GA 30120

Ship To: CITY OF CARTERSVILLE
ATTN ACCOUNTS PAYABLE
P O BOX 1390
CARTERSVILLE, GA 30120

Cust PO#:

Job Name: STOCK

Item	Description	Quantity	Net Price	UM	Total
FC4433NL	LF 3/4 CTS X CTS COMP COUP	100	15.571	EA	1557.10
FC4444NL	LF 1 CTS X CTS COMP COUP	50	17.797	EA	889.85
FC8433NL	LF 3/4 MIP X 3/4 CTS PJ COUP	100	12.780	EA	1278.00
FEC23NL	LF 5/8X3/4 MTR YOKE EXP CONN	50	17.085	EA	854.25
FHHS91323NL	LF 3/4 MTR YOKE X NL STRT DUAL CHK	100	49.000	EA	4900.00
FY504P	1 MTR YOKE BAR W/ PRONG	50	18.610	EA	930.50
FY502	5/8X3/4 MTR YOKE BAR	100	9.910	EA	991.00
	SUBTOTAL				11400.70
IGNFCL	3/4XCLOSE GALV STL NIP	24	1.100	EA	26.40
	SUBTOTAL				26.40

Net Total:	**$11427.10**
Tax:	$0.00
Freight:	$0.00
Total:	$11427.10

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
WPCP #1 and #4 Secondary Slide Gates

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recomendation:	Slide gates are used to halt the flow of sewage to different parts of the Water Pollution Control Plant (WPCP) in order to facilitate maintenance to "wet" equipment. They act as an isolation valve to shut water off to certain areas. The gates in the secondary lift station have not been operable in years and leak very badly. In the past, we have done maintenance using multiple sump pumps to overcome the leakage and standing knee deep in raw sewage. The gates in the #1 and #4 positions need to be replaced in order to allow a lower bearing change on screw pumps in these positions. A quote was requested from the manufacturer of the current gates for an exact replacement. Waterman submitted a quote of $6,350 per gate for a total of $12,700 for gates and frames. A quote was requested from Southern Machine and Fabrication (SMF) for labor to install both gates. SMF has installed all of our other gates and is familiar with both the installation process and work environment. They have submitted a quote of $21,860.00 to install both gates. The SMF price does include a $9,600.00 contingency to cover embedding the gate frames in concrete if the existing frame attachment points are defective. This will only be done if necessary. I recommend approval of the Waterman quote of $12,700.00 for gates and frames and the SMF quote of $21,860.00 for labor to install all equipment including additional embedment if needed. The total authorization for both companies is $34,560.00.
City Manager's Remarks:	Your approval of the Waterman quote for the total of $12,700 listed above is recommended.
Financial/Budget Certification:	This will be paid from account 505.3330.52.2361 Maintenance to WPCP.
Legal:	
Associated Information:	

SKM_C25817070710
210.pdf

Waterman

QUOTATION NO: WQ17-A-29136

DATE: Jun 30, 2017

25500 ROAD 204 - P.O. BOX 458 - EXETER, CA 93221-0458
PHONE: (559) 562-4000 - FAX (559) 562-2277

PAGE 1 OF 4

To: Temsco Inc.

Attn: Joe Kelly

Subject to the terms and conditions attached, or as modified in writing, we are pleased to offer this quotation.

WWTP Replacement
Cartersville, GA

PLEASE REFER TO ABOVE QUOTATION NUMBER ON ALL CORRESPONDENCE.

Waterman Industries, LLC
Jose Ramirez
Jose Ramirez
Engineered Products Division
Phone: 727-480-4570
Quote Date: Jun 30, 2017 (KH)

Waterman

QUOTATION NO: WQ17-A-29136
DATE: Jun 30, 2017

Item	Description	Quantity	Price	Total
1	48 x 40 Inch Stainless Steel Slide Gate Frame F Std Flangeback Stainless Steel Type 304 Frame Seal Neoprene Cover Stainless Steel Type 304L Gate Seats UHMW Top of wall to Invert = 8.5 Ft. Lift & Stem based on Operating heads 7.0 ft. Seating and 7.0 ft. Unseating Stem Stainless Steel Type 304 Handwheel Lift mounted to Pedestal & Wall Bracket Stem Cover Clear Plastic w/ Mylar Strip Indicator Mounting hardware Stainless Steel Type 304 Submittal Drawings	1 @	$5793.00	
			Subtotal	$5793.00
Freight	The estimated shipping weight is approximately 1,000 lbs. Freight for an estimated (1) shipment. Any partial shipments at buyers request will be pre pay and add. Freight costs are valid for 5 weeks at which time costs are subject to change.		Freight	$557.00
			Grand Total	$6350.00

Notes:

1 Manufacturer's field service is not included. See page _4_ for Field Service Rates for Startup, Testing, and Servicing. Charges will be billed at a later date.

Waterman

QUOTATION NO: WQ17-A-29136
DATE: Jun 30, 2017

Item	Description	Quantity	Price	Total

This quotation is subject to the Conditions of Sale contained herein, and can be amended only in writing by an authorized agent of Waterman Industries, LLC.

Prices offered are f.o.b. Exeter, California this quotation is firm for _4_ weeks from the date of this quotation. This quotation was prepared with current material prices. If material prices change substantially, at the time of purchase, Waterman Industries, LLC reserves the right to update this quote.

TAXES, if applicable, are NOT included in this quotation.

TERMS: Net 30 days after delivery subject to credit approval, or cash in advance

SUBMITTALS: Estimated best time for submittals is _4_ weeks after receipt of order. Drawings for submittals will be scheduled upon receipt of purchase order and based on current engineering schedules at that time. Waterman Industries, LLC anticipates return of submittals within 6 weeks after submittal. Waterman Industries, LLC will not be held responsible for issues that may arise due to delayed return of submittals.

SHIPMENTS can be made in an estimated __6__ weeks after receipt of order and approval of any submittal drawings required, subject to unavoidable delays as noted on Conditions of Sale.

Waterman

GENERAL NOTES:

1. Quotation reflects **no addenda**. Should additional addenda be issued, please check for possible variations.
2. Spare parts are not required.
3. A suitable alternate paint system will be used where Governmental restrictions prohibit application of specified system.
4. Cost of any inspection or material certifications performed by non-Waterman personnel, if required are not included and are to be paid by purchaser or by issuance of a separate purchase order.
5. This is not a guaranteed bill of materials but is our best estimate of engineering requirements from **partial** information only, as plans and specifications are not available. Please verify quantities and materials prior to contract letting.

FIELD SERVICE RATES

Title	Per Hour/Per Person (Normal Work Day)	Weekend /Holiday
Engineer	$200.00	$300.00
Factory Specialist	$150.00	$225.00
*Note: Minimum charge of 4 hours @ 100 mile radius, 8 hour minimum charge over 100 mile radius from Exeter California.		

1. Hours are "portal to portal" thus include travel time. (Excludes off job site meal and rest periods.)
2. Expenses are billable at cost.
3. Travel expenses include: transportation, communications, food, lodging, and reasonable incident expenses.
4. Parts are billable at prevailing list price, except warranty items.
5. Equipment rentals and other locally procured goods and services are billed at cost.

WATERMAN INDUSTRIES, LLC
TERMS AND CONDITIONS OF SALE

As listed on Waterman website at http://watermanusa.com/terms-and-conditions/

Terms of Sale reviewed and accepted by: ______________________ Date: __________
(Signature of Buyer's Representative)

Name: (please type or print) ______________________ Title: __________

Quote Number: WQ17-A-29136

Quoted: Jun 30, 2017

Southern Machine & Fabrication

Quotation

Quote To: City Of Cartersville - Biosoli
102 Walnut Grove Road
Cartersville, GA 30120

Quote Number:	47411			**Contact:**	Bart Sears
Quote Date:	08/11/17	**Expires:**	09/10/17	**Inquiry:**	
Customer:	CITY OF CAR			**Terms:**	Net 30
Salesman:	Corky Nall			**Phone:**	
Ship Via:	Vendor Truck			**FAX:**	
FOB:	Origin				

Item	Part Number / Description	Revision	Quantity	Price
1	INSTALL TWO SLIDE GATES Install two customer supplied slide gates on flight two from TEMSCO (after the grit pit). Remove the existing slide gates on both and leave the frame on both. SMF to provide all hardware and mastic for the install if flush mounted as installed before. Three days is estimated per install.		2	$6,130.0000 /EA
2	CONCRETE SAWING/REMOVAL If needed from Temsco supplied drawings-cut in all embedment details per drawing and back fill with grout as needed on the slide gate frame assemblys to be done by SMF. If Joe Kelley confirms this is not needed omit this price.		2	$4,800.0000 /EA

Total: $21,860.00

New Hours of Operations and Receiving
7:00 AM - 4:30 PM Monday thru Thursday
7:00 AM - 11:00 AM Friday
Please note this in your Systems

~~Item # 16~~

By Reeves, Christian L.
Southern Machine & Fabrication

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Anheuser Busch Emergency Water Refund

SubCategory:	Resolutions
Department Name:	Water Department
Department Summary Recomendation:	The Water Department would like to refund water and sewer charges related to emergency water produced at the Cartersville Brewery for Hurricane Harvey relief. Due to the ongoing nature of the emergency response, it is not known how much water will be required or produced. As an initial step, I am requesting authorization of a refund up to $2,500.00. Based on current rates this will allow AB to can just under 500,000 gallons of water for emergency use. The Department will coordinate with AB to quantify how much water is produced and apply the refund as a credit to their utility bill.
City Manager's Remarks:	Your approval of this item will be necessary to give AB a credit on their utility bill. This is the proper and legal means of doing this. Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

RESOLUTION NO. ________________

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

WHEREAS, Hurricane Harvey has devastated portions of the State of Texas with historic floods and threatens to do the same in the State of Louisiana, and other states within the United States;

WHEREAS, the Anheuser-Busch brewery located in the City of Cartersville has paused beer production to produce emergency canned water; and is sending many thousands of cans of safe, clean, drinking water to be distributed among those affected areas during this time of crisis; and

WHEREAS, the City of Cartersville supplies treated water to the Anheuser-Busch brewery located within this City; and

WHEREAS, Section 1.03(c) of the City of Cartersville Charter provides the power of the City "...to authorize the expenditure of money for any municipal purpose, or for matters of national or state interest...."

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of Cartersville, Georgia that this City reimburse Anheuser-Busch for a portion of the charges made by said City to Anheuser-Busch for the amount of treated water supplied to Anheuser-Busch, which was used to provide the many thousands of cans of emergency safe, clean, drinking water which was provided to the relief stations within states and areas devastated and affected by Hurricane Harvey, within the United States, in the amount of $________________.

BE IT AND IT IS HEREBY RESOLVED this ____ day of September, 2017.

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

ATTEST:

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

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
WPCP TMDL Nutrient Removal Plant Design

SubCategory:	Engineering Services
Department Name:	Water Department
Department Summary Recomendation:	On 9/1/2016 Council approved an Engineering Services Agreement with Hazen and Sawyer (Hazen) for design of upgrades needed to meet our pending National Pollution Discharge Elimination System (NPDES) permit. Since that time, Hazen has completed a full facilities assessment, chemical constituents study and phosphorus speciation study to prepare for plant design. Attached is their detailed scope of work related to actual plant design and bidding. We have been given a very aggressive compliance schedule from the Georgia Environmental Protection Division (EPD) which requires the full design to be completed in one year. Hazen has prepared their scope to accommodate that schedule and other required elements required by EPD. The design effort is a combination of new unit processes to remove nutrients from the plant effluent and rehabilitation/redundancy enhancements to ensure plant compliance. Their proposed cost for the design of all needed treatment elements, bid support and award is $2,136,000. I recommend approval of this proposal as detailed in the attached scope of work. The letter and proposal from Hazen and Sawyer are available for viewing in the office of the City Clerk, 10 N. Public Square.
City Manager's Remarks:	This item will move us a step closer to meeting the stringent, unfunded, federal environmental mandates relative to the wastewater treatment plant modifications. Your approval of completion of this stage of design with Hazen for an amount not to exceed $2,136,000 is recommended.
Financial/Budget Certification:	This is a budgeted item and will be paid through account 505.3330.54.1347 Nutrient Removal Modifications.
Legal:	
Associated Information:	

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Transfer Sewer Jet Truck to Emerson

SubCategory:	Surplus Equipment
Department Name:	Water Department
Department Summary Recomendation:	The Water Department would like to transfer our small Pipe Hunter brand sewer jetting machine (Asset #867) to the City of Emerson. This machine is a "Frankenstein" unit we constructed in-house from an old trailer mounted jetting machine and a surplus 1-ton Dodge truck from the Electric Department. Since purchasing our replacement jet truck in 2013, this unit is no longer used. The truck and equipment all are in good working condition. The City of Emerson has expressed strong interest in the truck. They currently rely on Bartow County to run service line blockages and will be able to clear those with this unit. I recommend approval of the transfer of this unit to the City of Emerson.
City Manager's Remarks:	Your approval of declaring this equipment surplus and giving it to Emerson is recommended. I know that they appreciate any help that we can give.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City of Cartersville

City Council Meeting
9/7/2017 7:00:00 PM
Certificate of Dedication

SubCategory:	Certification
Department Name:	Water Department
Department Summary Recomendation:	This is a Certificate of Dedication from Ingles (located at Felton Rd and Hwy 41) to the City for the waterline at the Ingles Gas Express Site.
City Manager's Remarks:	This is a 'boiler plate' acceptance of public infrastructure that was built to City specification and dedicated to the City. A condition of its acceptance is posting of a maintenance bond that will protect the City from any defect in workmanship or material in the construction of the line. Your acceptance of the line is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

STATE OF GEORGIA

COUNTY OF BARTOW

CERTIFICATE OF DEDICATION AND MAINTENANCE AGREEMENT

THIS CERTIFICATE OF DEDICATION AND MAINTENANCE AGREEMENT (this "**Agreement**") is made and entered into the 1st day of December 2016, by and between **INGLES MARKETS, INCORPORATED**, a North Carolina corporation (hereinafter referred to as "**Grantor**"), and the **CITY OF CARTERSVILLE, GEORGIA**, a municipal corporation (hereinafter referred to "**Grantee**" or the "**City**").

W I T N E S S E T H:

WHEREAS, by virtue of Lease dated November 5, 1997, between JDN Enterprises, Inc. ("**JDN**"), as landlord, and Grantor, as tenant, as amended by Lease Amendment between Felton's Associates, LLC, successor to JDN as landlord, and Grantee dated July 20, 2016 (as so amended, the "**Lease**"), evidence of which is of record at Deed Book 1101, Page 326, and Deed Book 2857, Page 788, in the Office of the Clerk of Superior Court of Bartow County, Georgia (such recorded documents being, collectively, the "**Memo of Lease**"), Grantor is the tenant of certain land more particularly shown and described in the Lease and Memo of Lease and referred to herein as the "**Gas Express Site**" (in addition to certain additional store area also leased by Grantor pursuant to the Lease that is of no relevance to this Agreement); and

WHEREAS, Grantor is developing upon the Gas Express Site a fuel filling station as a compliment to its supermarket business otherwise being conducted in space demised by the Lease; and

WHEREAS, in connection with such development, Grantor has obtained and had approved and filed a final plat of development of the Gas Express Site or a certain portion thereof (the "**Development Plat**") at Plat Book 78, Page 102, in the Office of the Clerk of Superior Court of Bartow County, Georgia, which Development Plat by reference is incorporated herein and made a part hereof; and

WHEREAS, in connection with development of the Gas Express Site, Grantor has constructed and installed, within the adjacent right-of-way of Joe Frank Harris Parkway, SE, an eight inch (8") waterline approximately five hundred sixty feet (560') in length (the "**Waterline**"), which Waterline is more particularly depicted on the drawing attached hereto as **Exhibit "A"** and by this reference made a part hereof and which Grantor and Grantee intend become a public water line; and

WHEREAS, Grantor and Grantee are entering into this Agreement to evidence conveyance and dedication of the Waterline to Grantee and the terms upon which Grantee will accept the dedication of such Waterline as a public facility;

NOW, THEREFORE, for and in consideration of the approval by Grantee of the Development Plat under the Development Regulations for the City of Cartersville, and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the Grantor tenant does hereby dedicate and convey the Waterline to Grantee for the use and benefit of the public forever. Grantor hereby warrants that this conveyance is free and clear of any liens and encumbrances, except those specifically made known to and accepted by the City in writing.

GRANTOR shall procure and deliver to Grantee, not later than five (5) business days following complete execution of this Agreement, either a Maintenance Bond or a Letter of Credit in favor of Grantee and issued by a surety company or bank, respectively, reasonably acceptable to Grantee. Such Maintenance Bond or Letter of Credit shall be in the amount of One Thousand Three Hundred Twenty-Five and No/100 Dollars ($1,325.00), being approximately 25% of the total cost of the Waterline. The Maintenance Bond or Letter of Credit shall be maintained by Grantor such that it shall not expire or be terminated earlier than the date that is eighteen (18) months from the date hereof. After the expiration of such eighteen (18)-month period (and unless demand thereupon shall have sooner been made by Grantee in accordance with the terms of such Maintenance Bond or Letter of Credit), Grantee shall surrender the Maintenance Bond or Letter of Credit to Grantor or the issuer thereof.

Grantor does hereby agree to hold the Grantee harmless for a period of eighteen (18) months from the date of this Agreement for any costs and expenses incurred by Grantee with respect to maintenance or repair of the Waterline due to any failure to have caused the Waterline to be installed in accordance with the construction plans therefor approved by the City, and Grantor agrees that the City of Cartersville shall not be liable for claims of damages resulting from negligence in the design, construction installation, maintenance and/or permitting of said Waterline, including (without limitation) any claims for flooding or diversion of surface water caused or created by installation of the Waterline by Grantor, its heirs, successors and assigns. Should any such claim be made against Grantee during the eighteen (18)-month period of this Agreement, Grantor agrees and warrants that upon written notice of any such claim given not later than ten (10) days following the expiration of such period, it will, at its sole cost and expense, defend and indemnify the Grantee fully from any such action. Utilities owned and operated by a governmental body or public utility company not constructed by the Grantor or his contractor shall be the responsibility of the utility and not the Grantor.

At the end of the twelve (12) months following the date of this Agreement, the Grantee shall perform an inspection of the Waterline. The Grantor shall be notified of the inspection results in writing within thirty (30) days from the expiration of such twelve (12)-month period. If it is determined by such inspection that repairs are needed with respect to the Water line to meet City specifications, the Grantor shall be required to make such repairs within sixty (60) days after written notification by the Grantee. If the repairs are not completed, the Maintenance Bond or Letter of Credit shall be called upon to pay for the repairs. Should the amount of the Maintenance Bond or Letter of Credit be inadequate to pay for the reasonable cost of the repairs, Grantor shall pay the remaining amount. Should the Grantor complete necessary maintenance repairs, Grantor shall request in writing that the Grantee again inspect the Waterline with regard to such repairs. The Grantee shall make such inspection and notify Grantor of the inspection results. If the maintenance repairs meet City standards, the Grantee will provide written approval of the Waterline and repairs and shall assume responsibility for the future maintenance of said Waterline within the road right-of-way as provided by law; provided, however, this responsibility shall not commence in any instance where repairs or corrections have not been completed on any claim for which written notice was given to the Grantor during the eighteen (18) month period until such repairs or corrections are complete.

Grantor further covenants that all conveyances of title subsequent hereto shall be subject to the warranties and agreements set forth herein and that subsequent conveyance of title shall not constitute a release of Grantor from the obligations herein assumed.

IN WITNESS WHEREOF, the undersigned has affixed its hand and seal the day and year set forth above.

INGLES MARKETS, INCORPORATED,
a North Carolina corporation

By: ______________________
Name: Robert P. Ingle, II
Title: Chairman of the Board

Signed, sealed, and delivered
in the presence of:

Rhonda E. Moore
Witness

Mary L. Thompson
Notary Public

My Commission Expires: 3-19-2018

(NOTARIAL SEAL)

MARY L. THOMPSON
NOTARY
PUBLIC
BUNCOMBE COUNTY, NC

ACCEPTANCE BY CITY OF CARTERSVILLE

I hereby certify that the foregoing Certificate of Dedication and Maintenance Agreement was approved and accepted by the City of Cartersville in a regularly called meeting on ___________________________, 20___ by a vote of AYE ____ NAY ____, ABSTAIN ____, and ABSENT ____.

____
Matthew J. Santini, Mayor

ATTEST:

____
Meredith Ulmer, City Clerk

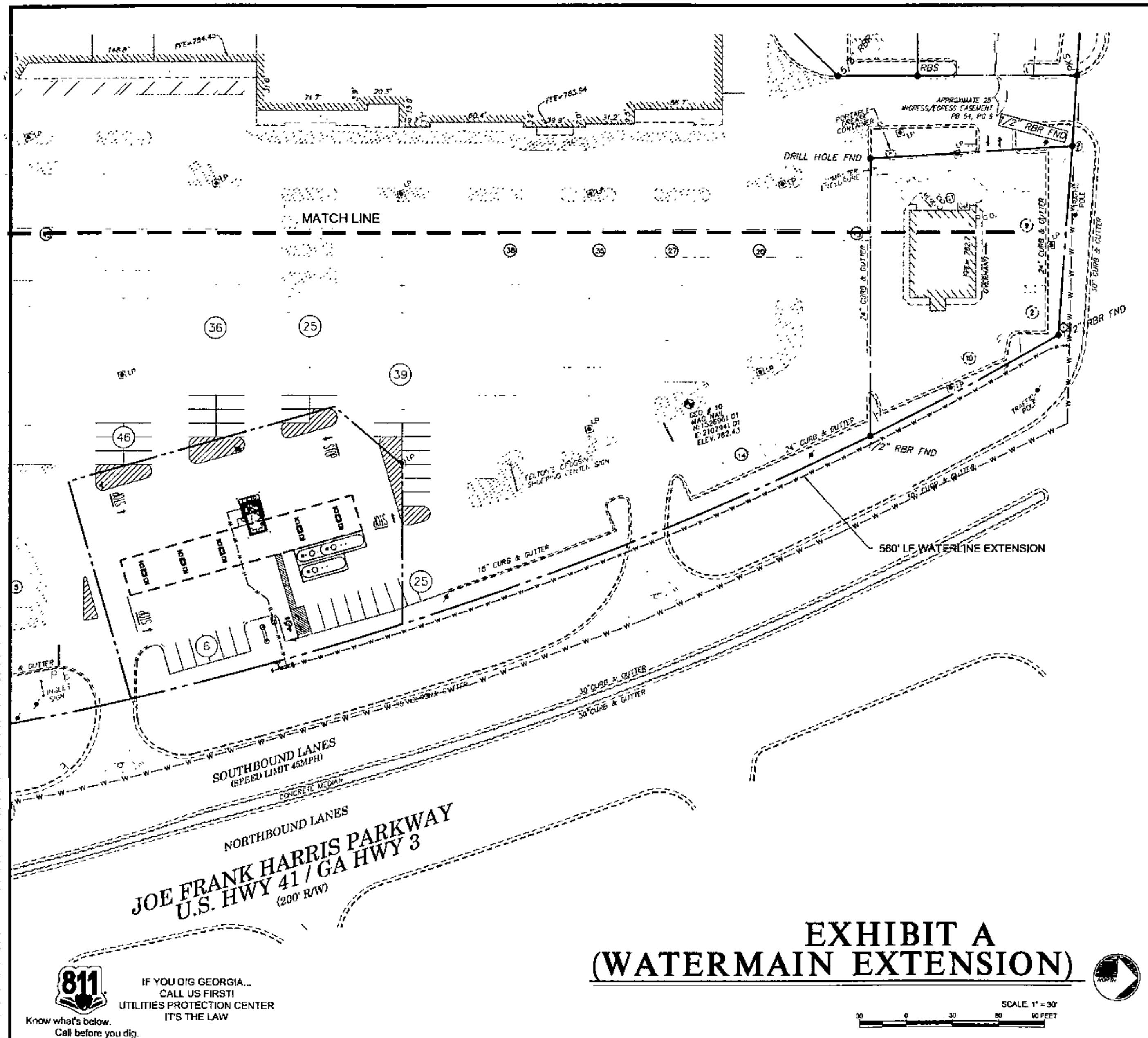

EXHIBIT A
(WATERMAIN EXTENSION)

SITE UTILITY NOTES

1. ALL WATER METERS, EXISTING AND PROPOSED, SHALL BE ADJUSTED AS NECESSARY TO BE FLUSH WITH "AS-CONSTRUCTED" FINISHED GRADES.

2. THE CONTRACTOR SHALL ADJUST ALL MANHOLE COVERS, VALVE COVERS, CLEAN OUTS, VAULTS & BOXES EXISTING AND PROPOSED, TO "AS-CONSTRUCTED" FINISHED GRADE

3. CONTRACTOR IS TO COORDINATE INSTALLATION OF GAS LINES WITH LOCAL GAS COMPANY. CONTRACTOR SHALL COORDINATE THE TYING IN OF INDIVIDUAL GAS METERS TO THE MAIN. CONTRACTOR, IN CONJUNCTION WITH THE GAS COMPANY SHALL DETERMINE THE AMOUNT OF GAS LINE HE IS TO PROVIDE OUTSIDE THE GAS COMPANY'S ALLOWANCE.

4. REFER TO INTERIOR PLUMBING DRAWINGS FOR TIE-IN OF ALL UTILITIES.

5. THE LOCATION AND ELEVATION OF EXISTING UTILITIES SHALL BE VERIFIED IN FIELD PRIOR TO INSTALLATION OF ANY NEW PIPE LINES AND ALL CONFLICTS SHALL BE BROUGHT TO THE ENGINEER'S ATTENTION. DRAWINGS DO NOT PURPORT TO SHOW ALL EXISTING UTILITIES

6. THRUST BLOCKS SHALL BE LOCATED AT ALL WATER PIPE VALVES, VERTICAL BENDS, AND VERTICAL ELBOWS AND TEES, HORIZONTAL ELBOWS AND TEES. FIRE HYDRANTS SHALL BE SIZED AND INSTALLED IN ACCORDANCE WITH NFPA BULLETIN NO. 24 SECTION 96. PARAGRAPHS 9605, 9606, AND TABLE 9605

7. SANITARY SEWER LINE SHALL BE OF DUCTILE IRON PIPE AT ALL LOCATIONS WHERE SANITARY LINE CROSSES ABOVE OR BELOW A STORM SEWER LINE.

8. SANITARY SEWER CLEAN OUTS SHALL BE INSTALLED AT ALL BENDS AND AT A MAXIMUM SPACING OF 75 (SEVENTY-FIVE) FEET.

9. WHEN WATER MAINS CROSS SEWERS, A MINIMUM VERTICAL SEPARATION OF 18 INCHES MUST BE PROVIDED BETWEEN THE TWO PIPES (MEASURED EDGE TO EDGE). AT CROSSINGS ONE FULL LENGTH OF WATER PIPE MUST BE LOCATED SO THAT BOTH JOINTS ARE AS FAR FROM THE SEWER AS POSSIBLE. FOR SANITARY SEWER INSTALLATION, A HORIZONTAL SEPARATION OF 10 FEET SHALL BE PROVIDED FROM ANY EXISTING OR PROPOSED WATER MAINS OR SERVICE LINES (MEASURED EDGE TO EDGE).

10. LINES UNDERGROUND SHALL BE INSTALLED TESTED AND APPROVED BEFORE BACKFILLING.

11. EXISTING DRAINAGE STRUCTURES TO BE INSPECTED AND REPAIRED AS NEEDED AND EXISTING PIPES TO BE CLEANED OUT TO REMOVE ALL SILT AND DEBRIS.

12. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY NECESSARY RELOCATION OF EXISTING UTILITIES SUCH AS POWER AND TELEPHONE POLES AND THE COORDINATION OF SUCH THE PROPER UTILITY OWNER.

13. THE PUBLIC WORKS COMMISSION SHALL BE NOTIFIED 24 HOURS PRIOR TO ANY WATER OR SEWER LINE CONSTRUCTION OR REPAIRS.

14. ALL WATER MAIN MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE BARTHOW COUNTY AND CITY OF CARTERSVILLE "ORDINANCE," LATEST EDITION.

15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING A MARKED-UP SET OF DESIGN DRAWINGS SHOWING "AS-BUILT" CONDITIONS. THESE "RECORD DRAWINGS" SHALL BE MADE AVAILABLE TO THE DESIGNER AND/OR THE CITY INSPECTOR UPON REQUEST. THE MARK-UPS SHALL BE AT THE SITE AT ALL TIMES AND SHALL BE UTILIZED TO DEVELOP FINAL RECORD DRAWINGS

16. THE CONTRACTOR MUST NOTIFY ENGINEER PRIOR TO COMMENCEMENT OF ANY WATER OR SEWER EXTENSION ACTIVITY AND BEFORE COVERING ANY WATER OR SEWER EXTENSIONS IN ORDER TO COORDINATE REQUIRED CERTIFICATIONS

17. THE CONTRACTOR SHALL CONTACT CITY OF CARTESVILLE WATER DEPT. FOR AN ONSITE MEETING PRIOR TO CONSTRUCTION. CONTACT MR. ED MULLINAX (770-387-5653) OR MR. JASON LAXSON (770-607-1182).

MATERIAL NOTES

1. SANITARY SEWER MATERIAL SHALL BE AS SHOWN ON THE PLANS.

2. SANITARY SEWER MATERIAL SHALL MEET THE MINIMUM REQUIREMENTS BELOW
SDR 35 PVC (FOR COVER BETWEEN 7' AND 16') PER ASTM D3034,
SDR 26 PVC (FOR COVER BETWEEN 4' AND 7') PER ASTM D3034,
OR DUCTILE IRON PIPE (FOR COVER LESS THAN 4' AND GREATER THAN 16') PER ASTM A746 & AWWA C150

3. WATER LINES SHALL BE AS FOLLOWS
COPPER TUBING PER ASTM B88, TYPE K (LESS THAN 3"),
SDR 21 PVC PER ASTM D2241, (2" TO 3"),
DUCTILE IRON PIPE PER AWWA C151, CLASS 350 (3" OR LARGER)

4. PRECAST STRUCTURES MAY BE USED AT THE CONTRACTOR'S OPTION.

5. ALL CONCRETE TO HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 3000 P.S.I.

UTILITIES SYMBOLS LEGEND

— G — G —	EX. GAS (TO REMAIN)
— T — T —	EX. TELEPHONE (TO REMAIN)
— P — P —	EX. POWER (TO REMAIN)
— SS — SS —	EX. SANITARY SEWER (TO REMAIN)
— SS — SS —	PROPOSED SANITARY SEWER
— W — W —	EX. WATER (TO REMAIN)
— W — W —	PROPOSED WATER
— F — F —	PROPOSED FIRE
	EX. STORM (TO REMAIN)
	PROPOSED STORM SEWER LATERAL
CLEAN OUT C.O.	METER
FIRE HYDRANT	VALVE

ROBERTSON LOIA ROOF
ARCHITECTS & ENGINEERS
3460 Preston Ridge Road . Suite 275 . Alpharetta, Georgia 30005
770-674-2600 . Fax 678-319-0745

INGLES #76
CARTERSVILLE GAS EXPRESS
CARTERSVILLE, GA

FOR ingles
Markets Incorporated
ASHEVILLE, NORTH CAROLINA
HOME OFFICE

REVISIONS

SHEET TITLE
EXHIBIT A
(WATERMAIN EXTENSION)

DATE 06-20-16
PROJECT NUMBER 14-206
SHEET NUMBER EX. -A