City of Cartersville

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 – 6/2/2016
Work Session – 6:00 P.M.

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

CITY MANAGER:
Sam Grove

CITY ATTORNEY:
David Archer

CITY CLERK:
Connie Keeling

I. Opening of Meeting

- **Invocation**
- **Pledge of Allegiance**
- **Roll Call**

II. Regular Agenda

A. Council Meeting Minutes

1. May 19, 2016 (Pages 4-9)

   Attachments

B. Proclamations

1. Blood Assurance Day (Pages 10-11)

   Attachments

C. Appointments

1. Planning Commission (Pages 12-13)

   Attachments

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2. Board of Zoning Appeals (Pages 14-15)

   Attachments

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3. Alcohol Control Board (Page 16)

   Attachments

D. First Reading of Ordinances

1. Budget Ordinance for the Fiscal Year 2016-17 (Pages 17-19)

Attachments

2. Amendment to the Utilities Ordinance Regarding Water/Sewer Rates (Pages 20-24)

   Attachments

3. Hotel/Motel Tax Ordinance Amendment (Pages 25-28)

   Attachments

E. Contracts/Agreements

1. Optimists for July 4, 2016 Celebration (Pages 29-38)

   Attachments

F. Bid Award/Purchases

1. Residential Gas Meters (Pages 39-43)

   Attachments

2. Storm Sewer Camera Inspection System and Software (Pages 44-45)

   Attachments

3. Handrail Repairs at WPCP (Pages 46-52)

   Attachments

4. WTP Pump Building Stabilization / Pump Replacement Design (Pages 53-56)

   Attachments

5. New Recreation Buildings for Dellinger Park Bid #16-005 (Pages 57-74)

   Attachments

6. Geotechnical Services for Parks and Recreation Bid 16-003 (Pages 75-82)

   Attachments

7. Park Play Systems - Bid #15-003 (Pages 83-86)

   Attachments

G. Surplus Equipment

1. Surplus Vehicles and Equipment (Pages 87-90)

   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
6/2/2016 7:00:00 PM
May 19, 2016

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recomendation:	Attached are the minutes for your review and approval
City Manager's Remarks:	Your approval of the minutes is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
10 N. Public Square
May 19, 2016
6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member Tate

Pledge of Allegiance led by Council Member Stepp

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; Lindsey McDaniel Council Member Ward Four; Dianne Tate, Council Member Ward Five; Taff Wren, Council Member Ward Six; Sam Grove, City Manager; Connie Keeling, City Clerk and Keith Lovell, Assistant City Attorney. David Archer, City Attorney was absent.

II. Regular Agenda

A. Council Meeting Minutes

1. May 5, 2016

A motion to approve the May 5, 2016 City Council Meeting Minutes as presented was made by Council Member Tate and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

B. Proclamations

1. National Boating Week – May 21-27

Greg Anderson, Parks and Recreation Superintendent stated that Lake Allatoona and the Etowah River provide a great source of recreational opportunities for the citizens of our community as well as the many tourist that visit our lake and river. Partnering with the United States Coast Guard and the Coast Guard Auxiliary to publicize National Boating Week for May 21-27, 2016 is a great start for the busy summer. Mayor Santini read and presented a Proclamation to Robert George with the U.S. Coast Guard.

2. Lupus Awareness Month

Mayor Santini presented Monica Ellis with the Georgia Chapter of the Lupus Foundation of America a proclamation to promote awareness about Lupus research and education.

C. Commendation/Recognitions

1. Proclamation and Awards for National Historic Preservation Month

David Hardegree, City Planner stated the May is National Historic Preservation Month and Mayor Santini read and presented Greg Frisbee, Chairman of the Historic Preservation Commission with a proclamation. Dianne Tate, Mayor Pro-Tem presented the 2016 Historic Preservation awards to Tim Warren and Brad Frasier for 411 West Main Street and H.J. Fitzgerald for 101 Fite Street.

D. Contracts/Agreements

1. GDOT Non-Discrimination Agreement and Title IV Assurances

Tommy Sander, Public Works Director stated that these are the GDOT Title IV Assurances Document and the GDOT Nondiscrimination Agreement that are required to be updated every three years for any local government that receives any federal funding. These documents basically promise that the city will not spend federal funds in a way that encourages, subsidizes, or results in discrimination based on race, color, or national origin. Mr. Sanders asked that the Mayor be authorized to sign any and all documents related to these agreements.

A motion to approve the Mayor be authorized to sign any and all documents related to these agreements was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

E. Bid Award/Purchases

1. Transco Interconnect Survey Costs

Gary Riggs, Gas Superintendent stated that he had received a quote from Smith and Smith for the Transco Interconnect Survey Costs. This quote includes surveying the route, running a strip topok profiling several creek crossings, locating visible and marked utilities and preparing easement drawings. This is a not to exceed price of $31,000 and Mr. Riggs recommended approval.

A motion to approve the bid from Smith & Smith was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

2. Electronics and Cameras

Dan Porta, Assistant City Manager stated that the Fiber Department would like to purchase some cameras to be installed at the four city water tanks, a pump station and some electronic switches at a cost of $13,659.00.

A motion to approve the purchase as presented was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

3. GIS Reference Station

Dan Porta, Assistant City Manager stated that the Fiber Department GIS reference station antenna and server stopped working this week and had to be replaced in order for them to continue to map locations and changes in the city utility infrastructure. The GPS server will allow the city to continue to use all existing GPS mapping handheld devices as well as connect any future ones. The cost to replace these items is $10,000 and Mr. Porta recommended approval.

A motion to approve the purchase as presented was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

4. Hydraulic Reel Trailer

Dan Porta, Assistant City Manager stated that the Fiber Department would like to purchase a hydraulic reel trailer to assist them in their operation. This trailer will allow staff to load and unload fiber optic cable in a safe manner. Mr. Porta stated that the cost of this purchase is $8,300 and recommended approval.

A motion to approve the purchase as presented was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

5. Sodium Hypochlorite Control System

Ed Mullinax, Assistant Superintendent of the Water and Sewer Department stated that bids were received for an automated monitoring and control system for the Sodium Hypochlorite that is used at the Water Pollution Control Plant (WPCP). In the past six months the WPCP has received two permit violations and fines by the EPD for bleach feed issues due to equipment failure. Mr. Mullinax recommended approval for the low bid from Pipeline Controls & Systems in the amount of $11,515.00.

A motion to approve the low bid from Pipeline Controls & Systems was made by Council Member Stepp and seconded by Council Member Wren. Motion carried unanimously. Vote 6-0

6. 2016 Water Meter Testing

Ed Mullinax, Assistant Superintendent of the Water and Sewer Department stated that in 2014 the Water Department began testing large water meters for accuracy. Since inception, this testing program has resulted in over $100,000 in additional revenue by repairing meters that under register water usage. Bids were taken for the 2016 meter testing program and Mr. Mullinax recommended the low bid from Reed and Shows Meter Solutions in the amount of $5,850.00.

A motion to approve the low bid from Reed and Shows Meter Solutions was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

Mayor Santini stated that there was one item to be added to the agenda. A motion to add an item to the agenda was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

F. Added Item

1. Ante Litem Notice

Keith Lovell, Assistant City Attorney stated that the city had received notification from Akin & Tate, PC concerning Barney Miller's alleged claim against the City relating to injuries resulting from an incident which occurred on or about January 1, 2016. Mr. Lovell recommended the Mayor and Council approve the Ante Litem Notice denying the claim.

A motion to approve the Resolution No. 09-16 denying the claim against the city was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

Resolution No. 09-16

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

WHEREAS, on or about April 21, 2016, the City of Cartersville received an Ante Litem Notice from Akin & Tate, P.C. concerning Barney Miller's alleged claim against the City relating to injuries resulting from an incident which occurred on or about January 1, 2016.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and City Council that the City of Cartersville denies the Ante Litem Notice claim submitted as referenced above based on the information currently available to it, and directs the City Attorney's Office to inform Akin & Tate, P.C. of said denial.

ADOPTED this the 19th day of May 2016.

/s/ Matthew J. Santini
Matthew J. Santini
Mayor

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

G. Monthly Financial Statement

1. March 2016

Tom Rhinehart, Finance Director presented the March 2016 monthly financial statement with comparisons from the previous year of March 2015 by fund, along with supplemental financial information comparing the year to date revenues and expenses for each fund and a report of cash position through March 2016. No action is needed by Council.

After announcements a motion to adjourn the meeting was made by Council Member Stepp and needing no second. Motion carried unanimously. Vote 6-0

Meeting Adjourned

/s/ ____________________________
Matthew J. Santini
Mayor

ATTEST:

/s/ ______________________________
Connie Keeling
City Clerk

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Blood Assurance Day

SubCategory:	Proclamations
Department Name:	Administration
Department Summary Recomendation:	To use this means to raise awareness and encourage blood and marrow donation.
City Manager's Remarks:	No action is required on the part of City Council.
Financial/Budget Certification:	
Legal:	
Associated Information:	

CITY of CARTERSVILLE

Proclamation

WHEREAS, lifesaving donation of blood, marrow, organs and tissue saves lives every day; and

WHEREAS, the need for lifesaving donation is ongoing and sometimes goes unmet; and

WHEREAS, Blood Assurance is the provider of life saving blood and blood products in Cartersville, Georgia; and

WHEREAS, the World Health Organization (WHO) has declared June 14 of every year as "World Blood Donor Day", a day to honor those who give the gift of life; and

WHEREAS, in conjunction with World Blood Donor day, Blood Assurance does desire to use this means to raise awareness to the continuing need for lifesaving blood donations.

NOW, THEREFORE, I, Matthew J. Santini, Mayor of the City of Cartersville, do hereby proclaim June 14, 2016, as **Blood Assurance Day** in our community.

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

_________________________________Mayor

Attest: _______________________________City Clerk

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Planning Commission

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recomendation:	Councilman Tonsmeire has nominated Lamar Pinson to fill the unexpired term of Planning Commission member and Ward 3 appointment Sonny Miller. This four year term will expire 1/31/18.
City Manager's Remarks:	Your approval of this appointment is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Added Item
Planning Commission

CITY OF CARTERSVILLE
City Board/Commission Application Form

Applicant Information

Name PINSON William LAMAR
(last) (first) (middle initial)

Address 43 BENHAM CIRCLE

E-mail Address lamarpinson@bellsouth.net

Home Phone 770-382-9891 Work Phone 770-386-2128

City Resident yes ✓ no___

Related Experience - Civic - Business - Other
REAL ESTATE APPRAISER FOR 30 YEARS (20 yrs self-employed)
SOME DEVELOPMENT EXPERIENCE

Personal References (list at least 3)
MICHAEL HOWREN
BOB BRYSON
LAMAR PENDLEY
JERRY MILAM
LONNIE ROBERTS

Position Information

Board/Commission Applied for: PLANNING COMMISSION

Reason Interested in Position (please explain in space provided)
TO ASSIST IN THE MANAGED GROWTH OF CARTERSVILLE

W. Lamar Pinson
Applicant Signature

1-20-04
Date

Thanks for your interest in serving your community.

Item # 3

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Board of Zoning Appeals

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recomendation:	The terms of the Mayors appointment (Lamar Pendley), Jayce Stepp Ward 2 appointment (Hans Lutjens), and Taff Wren Ward 6 appointment (Ken Frasier) all expire in June. All members are willing to continue to serve if re-appointed. Taff Wren will be nominating John Clayton to fill the Ward 6 spot. These are four year appointments.
City Manager's Remarks:	Your appointment for these terms is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

CITY OF CARTERSVILLE

City Board/Commission Application Form

Applicant Information

Name Clayton John Phillip
(last) (first) (middle ini

Address 3 London Ct. Cartersville, GA 30120
(street)

Email Address clayton@georgiapa.com

Home Phone 404 295 2775 Cell Phone 404 295 2775

City Resident Yes ______ No ______ Ward 1 2 3
(if applicab

Related Experience: Civic/Business/Other

- Small Business Owner
- Law Degree
- Non Profit Boards

Personal References (list at least 3)

John Mroczko
Ty Mitcham
Peter Olson

Position Information

Board/Commission applying for: Board of Zoning Appeals

Reason interested in position (please explain in space provided)
To serve the City of Cartersville

Applicant Signature

Date 5/24/16

Thank you for your interest in serving our community

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Alcohol Control Board

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recomendation:	The terms of all 5 Alcohol Control Board members expire in June. These are at large appointments, with 3 and 4 year terms. Ric Napps (3 year term), Robby Stewart (4 year term), Rick Kohloff (3 year term), Dan Heilman (4 year term), and Christine Brown (3 year term). All members are willing to continue to serve if re-appointed.
City Manager's Remarks:	Your approval of reappointment of this board membership is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Budget Ordinance for the Fiscal Year 2016-17

SubCategory:	First Reading of Ordinances
Department Name:	Finance
Department Summary Recomendation:	As discussed in the budget work session held on May 17, 2016, the fiscal year 2016-17 budget ordinance is attached. The proposed budget is a balanced budget and increased $11,392,105 over the fiscal year 2015-16 budget. The increase equates to a 7.82% increase. The proposed budget includes salary adjustments in all departments, an increase of 1 mill in the city's property tax millage rate, school system funding, an increase in staff, an increase in health insurance premiums for both the city and the employees, an increase in the residential water and sewer rates, and an increase in the basic monthly water and sewer rate. Budget comparison by type for the FY 2017 proposed budget compared to the FY 2016 budget include: personnel expenses increase by $782,540 (salary adjustments and health insurance premiums); operating expenses decreased $1,530,995; purchase of commodities decreased by $1,886,455; school board appropriation increased by $113,085; BID tax expenses decreased $160; debt service expenses decreased $1,206,125; capital expenses increased $16,099,965 (increases in GO Park Bond capital expenses, water and sewer capital expenses, and gas capital expenses), and transfers to the general fund decreased $979,750. I recommend approval of the proposed FY 2016-17 budget as presented.
City Manager's Remarks:	Your approval of the budget as presented is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.______

NOW BE IT HEREBY ORDAINED by the Mayor and City Council that pursuant to the City of Cartersville Charter; the City of Cartersville Fiscal Year 2016 - 2017 budget.

2016 - 2017 Budget Summary

General Fund	Revenues	Expenditures
Revenues	$39,682,275	
Expenditures:		
Legislative		$17,673,575
Administration		$ 963,340
Finance Dept.		$ 1,198,915
Customer Service Dept.		$ 793,185
Police		$ 5,423,780
Fire		$ 6,608,305
Municipal Court		$ 253,295
Public Works		$ 2,469,270
Recreation		$ 3,090,260
Planning & Development		$ 1,018,310
Downtown Development Authority		$ 190,040
Special Revenue Funds		
GO Park Bonds Series 2014	$ 5,675,600	$ 5,675,600
SPLOST – 2003	$ 323,400	$ 323,400
SPLOST – 2014	$ 2,065,000	$ 2,065,000
DEA	$ 313,210	$ 313,210
State Forfeiture	$ 3,000	$ 3,000
Hotel/Motel Tax	$ 656,000	$ 656,000
Motor Vehicle Rental Tax	$ 63,000	$ 63,000
Grant Funds	$ 750,000	$ 750,000
Impact Fees	$ 0	$ 0
Business Improve Dist Tax	$ 23,000	$ 23,000
Development Fees	$ 5,000	$ 5,000

Enterprise Funds		
Fiber Optics	**$ 1,895,220**	**$ 1,895,220**
Electric	**$49,703,855**	**$49,703,855**
Gas	**$30,336,305**	**$30,336,305**
Solid Waste	**$ 2,380,750**	**$ 2,380,750**
Stormwater	**$ 1,446,250**	**$ 1,446,250**
Water & Sewer	**$20,836,040**	**$12,036,130**
Water Pollution Control Plant		**$ 3,555,690**
Water Treatment Plant		**$ 5,244,220**
Internal Service Fund		
Garage	**$ 850,480**	**$ 850,480**

BE IT AND IT IS HEREBY ORDAINED.

ADOPTED, this ___ day of June 2016. First Reading.
ADOPTED this ___ day of June 2016. Second Reading.

/s/____________________
Matthew J. Santini
Mayor

ATTEST:

/s/______________________
Connie Keeling
City Clerk

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Amendment to the Utilities Ordinance Regarding Water/Sewer Rates

SubCategory:	First Reading of Ordinances
Department Name:	Finance
Department Summary Recomendation:	The proposed fiscal year 2016-17 budget includes a couple of increases in the Water and Sewer Fund to help address the maintenance and capital issues of the water fund. They are as follows: a 7.5% increase in the residential water and sewer rates; and a 7.5% increase in the base monthly water and sewer rates. The 7.5% increase will allow the water department to continue the maintenance of the existing water and sewer system as well as update/expand the system to fulfill the needs of existing customers. For residential customers, the water and sewer rate increase equates to $0.57 per 100 cubic feet used for city residents and $1.05 per 100 cubic feet used for outside the city residents. The total estimated increase for a residential water and sewer customer is $3.38 per month on 7500 gallons consumed. The Water and Sewer Fund also proposed a 7.5% increase in the base monthly water and sewer rates. Currently, the base rate is $7.61 and the proposed base rate will increase to $8.18 a month. This equates to an increase of $0.57 a month. With these proposed increases in the water and sewer rates, the City of Cartersville residents will remain one of the lowest in the surrounding municipalities. These increases are needed to maintain the existing system and plan for any necessary future expansions. I recommend approval of the proposed water and sewer rate increases to begin July 1, 2016.
City Manager's Remarks:	Your approval of this ordinance is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance

of the

City of Cartersville, Georgia

Ordinance No._____

Attachment number 1 \nPage 1

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES CHAPTER 24. UTILITIES. ARTICLE IV. WATER SERVICE Section 24-64 (a), (b), (c), (d), (e), and (f) Water and Sewage Rate and Section 24-147 (a.) Sewage Rates is hereby amended by deleting said Section 24-64 (a), (b), (c), (d), (e), and (f), and Section 24-147 (a) in their entirety and replacing them with the following:

Sec. 24-64. Water & Sewage Utility Rates.

(a.) Water Monthly Billing	City	Outside City
Minimum bill according to meter size:		
5/8" or 3/4"	$ 8.18	$ 14.99
3/4" full flow	$ 12.27	$ 21.81
1"	$ 19.09	$ 35.44
1 ¼" or 1 ½"	$ 38.16	$ 65.42
2"	$ 73.61	$134.93
4"	$136.30	$263.73
6"	$212.62	$381.64
8"	$272.60	$527.47
Plus consumption as follows:		
(i) Residential Meters		
(a) 0 – 8 consumptions per month	$1.68/100 cu. ft.	$3.38/100 cu. ft.
(b) 9 – 14 consumptions per month	$2.76/100 cu. ft.	$3.48/100 cu. ft.
(c) 15 – 19 consumptions per month	$4.66/100 cu. ft.	$4.66/100 cu. ft.
(d) 20 + consumptions per month	$6.50/100 cu. ft.	$6.50/100 cu. ft.
(ii) Apartments, Multiples & Commercial Meters	$2.78/100 cu. ft.	$4.11/100 cu. ft.
(iii) Irrigation System Meters	$4.66/100 cu. ft.	$4.66/100 cu. ft.
(iv) Industrial and All Other Meters	$1.68/100 cu. ft.	$3.38/100 cu. ft.

(b.) Sewage Monthly Billing	City	Outside City
Minimum bill according to meter size:		
5/8" or 3/4"	$ 8.18	$ 8.18
3/4" full flow	$ 12.27	$ 12.27
1"	$ 19.09	$ 19.09
1 ¼" or 1 ½"	$ 38.16	$ 38.16
2"	$ 73.61	$ 73.61
4"	$136.30	$136.30
6"	$212.62	$212.62
8"	$272.60	$272.60
Plus consumption	$1.85/100 cu. ft.	$3.73/100 cu. ft.

(c)	Tap Fees—Prior to the issuance of a tap, the following fees are required:				
	(in inches)	Water Tap Inside City	Water Tap Outside	Sewer Tap Inside City	Sewer Tap Outside City

Item # 7

			City		
	¾	$1,100.00	$1,200.00	$950.00	$1,200.00
	1	1,200.00	1,400.00	1,000.00	1,300.00
	1½	2,200.00	2,400.00	1,150.00	1,600.00
	2	2,500.00	2,700.00	1,200.00	1,900.00
	4	3,000.00	3,200.00	1,775.00	3,050.00
	6	3,500.00	3,700.00	2,150.00	3,800.00
	8	4,000.00	4,200.00	2,620.00	4,740.00
	Multi-unit, per unit	1,100.00	1,200.00	950.00	1,200.00

Other provisions:

For commercial taps and industrial taps (service or sprinklers and residential sprinklers) the fee shall be the cost of installation plus ten (10) percent on materials and one hundred fifty (150) percent on labor (percentages double for outside city) the estimate to be paid in advance.

If developer installs residential taps and meter settings on property to city specifications, then the fee for the city to set meter shall be the cost of metering equipment and installation

(d)	**Capacity fees—A capacity fee for water and/or sewer service shall be requested for each new tap or on any increase in volume with respect to an existing tap.**		
	Water Capacity Fee (in inches)	***City***	***Outside City***
	¾	$1,020.00	$930.00
	1	$1,700.00	$1,540.00
	1½	$3,500.00	$3,090.00
	2	$5,590.00	$4,940.00
	3	N/A	$7,410.00
	4	$10,100.00	$9,030.00
	6	$15,600.00	$14,450.00
	8	$20,280.00	$18,780.00
	multi-unit/per unit	$1,020.00	$930.00
	Sewer Capacity Fee (in inches)	***City***	***Outside City***
	¾	$1,300.00	$1,260.00
	1	$2,160.00	$2,520.00
	1½	$4,320.00	$4,030.00
	2	$6,910.00	$8,050.00
	3	N/A	$10,040.00
	4	$13,470.00	$13,050.00
	6	$20,200.00	$19,580.00
	8	$26,260.00	$25,454.00
	multi-unit/per unit	$1,300.00	$1,260.00

Other provisions:

Apartments and hotels per unit calculations.

All hotel and apartment units with refrigerator and stove are to be calculated as a single (1) unit (¾" water meter equivalent) for capacity fees.

All hotel and apartment units without refrigerator and stove are to be calculated as one-half unit (¾" water meter equivalent) for capacity fees. The following, if part of an apartment or hotel and served by a single meter are to be considered a separate unit for capacity fees. The capacity fee will be calculated as a single (1) unit based on meter size. If the following are served by a master meter, they are considered to be a separate unit to be calculated as a single (1) unit (3/4" water meter equivalent):

(a)Restaurant;

(b)Lounge;

(c)Car wash;

(d)Lobby;

(e)Full kitchen (not part of restaurant);

(f)Linen Laundry;

(g)Guest Laundry;

(h)Swimming Pool.

Assisted Living Facility, Nursing Home, and Hospital per unit calculations.

All resident/patient rooms with refrigerator and stove are to be calculated as a single (1) unit (¾" water meter equivalent) for capacity fees.

All patient rooms without refrigerator and stove are to be calculated as one-half unit (¾" water meter equivalent) for capacity fees. The following, if part of a nursing home, assisted living facility, or hospital and served by a single meter are to be considered a separate unit for capacity fees. The capacity fee will be calculated as a single (1) unit based on meter size. If the following are served by a master meter, they are considered to be a separate unit to be calculated as a single (1) unit (3/4" water meter equivalent):

(a)Restaurant;

(b)Lounge;

(c)Car wash;

(d)Lobby/Waiting Room;

(e)Full kitchen (not part of restaurant);

(f)Linen Laundry;

(g)Guest Laundry;

(h)Swimming Pool.

(e.) Unmetered Private fire service charges – Monthly Billing	City	Outside City
In Inches:		
2	$ 16.93	$ 33.86
4	$ 25.40	$ 50.79
6	$ 33.86	$ 67.73
8	$ 67.73	$135.45
10	$169.31	$338.63
12	$253.97	$507.94

(f)	Fire hydrant flow test.	City	Outside City
		$250.00	$250.00

Any new or upgraded fire services will be required to install full flow meters and will pay the normal monthly minimum on meter service. This fee will be in lieu of the sprinkler charges referred in subsection (e) above.

Sec. 24-147. Sewage rates.

(a.) Sewage Monthly Billing	**City**	**Outside City**
Minimum bill according to meter size:		
5/8" or 3/4"	**$ 8.18**	**$ 8.18**
3/4" full flow	**$ 12.27**	**$ 12.27**
1"	**$ 19.09**	**$ 19.09**
1 ¼" or 1 ½"	**$ 38.16**	**$ 38.16**
2"	**$ 73.61**	**$ 73.61**
4"	**$136.30**	**$136.30**
6"	**$212.62**	**$212.62**
8"	**$272.60**	**$272.60**
Plus consumption	**$1.85/100 cu. ft.**	**$3.73/100 cu. ft.**

This Ordinance shall become effective on July 1, 2016.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the ___ day of June 2016.
ADOPTED this the ___ day of June 2016. Second Reading.

/s/_______________________
Matthew J. Santini
Mayor

ATTEST:

/s/_______________________
Connie K. Keeling
City Clerk

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Hotel/Motel Tax Ordinance Amendment

SubCategory:	First Reading of Ordinances
Department Name:	Administration
Department Summary Recomendation:	Earlier this year, the City Council approved a resolution that was sent to the Georgia State Legislature asking for an increase in the city's hotel/motel tax from 6% to 8%. This legislation was passed and submitted to the Governor of Georgia and was signed into law. Due to this approval, the next step in the process is to amend the city ordinance to increase our hotel/motel tax from 6% to 8%. If approved, this change will become effective on August 1, 2016. I recommend approval of this ordinance amendment.
City Manager's Remarks:	Your approval of this ordinance is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no.______

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CODE OF ORDINANCES, CITY OF CARTERSVILLE CHAPTER 10 . LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS. Section 10-43 and 10-44 is hereby amended as follows to be effective August 1, 2016. Until said date the current Section 10-43 and 10-44 shall remain in full force and effect.

1.

Sec. 10-43. Imposition and rate of tax.

(a) There shall be paid a tax of eight (8) percent for the rent for every occupancy of a guest room in a hotel or motel, or occupancy of accommodations for value including, but not limited to, travel trailer spaces in the city. The tax imposed by this article shall be paid upon any occupancy on and after August 1, 2016, although such occupancy is had pursuant to a contract, lease or other arrangement made prior to such date.

(b) Prior to August 1, 2016, there shall be paid a tax of six (6) percent for the rent for every occupancy of a guest room in a hotel or motel, or occupancy of accommodations for value including, but not limited to, travel trailer spaces in the city. The tax imposed by this article shall be paid upon any occupancy on and after December 1, 1998, although such occupancy is had pursuant to a contract, lease or other arrangement made prior to such date.

(c) Proceeds of this tax shall be used in accordance with O.C.G.A. § 48-13-51.

1. In each fiscal year during which a tax is collected pursuant to paragraph (2) of subsection (b) of Code Section 48-13-51 of the O.C.G.A., an amount equal to not less than 50 percent of the total amount of taxes collected that exceed the amount of taxes that would be collected at the rate of 5 percent shall be expended for promoting tourism, conventions, and trade shows by the destination marketing organization designated by the City of Cartersville, provided however, that the City of Cartersville may exercise its option under paragraph(2) of subsection (e) of Code Section 48-13-51 of the O.C.G.A. to contract with an entity qualified under such provision; and

2. The remaining amount of taxes collected that exceed the amount of taxes that would be collected at the rate of 5 percent which are not otherwise expended under paragraph (1) of this section shall be expended for tourism product development.

(d) All taxes due and payable prior to August 1, 2016 under the previous code section shall remain due and payable pursuant to the previous provisions of the Code.

(e) Proceeds of this tax shall be used in accordance with O.C.G.A. § 48-13-51.

2.

Sec. 10-44. Collection of tax by operator.

Every operator maintaining a place of business in this city and renting guest rooms or travel trailer space in this city, not exempted, shall collect a tax of six (6) percent prior to August 1, 2016 and a tax of eight (8) percent on and after August 1, 2016 on the amount of rent from the occupant.

3.

This ordinance is to be effective as of August 1, 2016 until said date the previous provisions of Section 10-43 shall remain in full force and effect.

4.

To comply with the State of Georgia filing requirements and for the proposed ordinance to be effective as of August 1, 2016 it must be filed with the State of Georgia prior to June 30, 2016, and the City Clerk upon adoption is directed to file this ordinance with the State of Georgia

5.

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: ____________________________
CONNIE KEELING, CITY CLERK

Georgia Department of Community Affairs

LIST OF GEORGIA GOVERNMENTS IMPOSING A HOTEL-MOTEL TAX

As Of: 4/4/2016

Government	Tax Rate*
Acworth City	8%
Adairsville City	5%
Atlanta City	8%
Austell City	8%
Calhoun City	8%
Canton City	8%
Cedartown City	8%
Cobb County	8%
College Park City	8%
Gordon County	8%
Gwinnett County	7%
Kennesaw City	8%
Marietta City	8%
Rome City	8%
Sandy Springs City	7%
Smyrna City	8%
Whitfield County	7%
Woodstock City	8%

* Tax Rate shown is as reported by Government on their latest annual Hotel-Motel Tax Report submitted to the Department of Community Affairs. Not all governments are currently compliant with annual reporting requirements.

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Optimists for July 4, 2016 Celebration

SubCategory:	Contracts/Agreements
Department Name:	Administration
Department Summary Recomendation:	This is the annual contract between the City of Cartersville and the Optimist Club for the festivities at Dellinger Park for the July 4th celebration. Additionally, JRM Management Services, Inc. has contracted with the Optimists to coordinate this event and the contract is attached.
City Manager's Remarks:	This is an annual contract with the Optimists Club for the Fourth of July Celebration and I recommend approval.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	

JRM

JRM Management Services, Inc.

Tod Miller and Bill Watson

P.O. Box 777
Kennesaw, GA 30156

770-423-1330

Cartersville Optimist Club presents
Stars Stripes & Cartersville
July 4th

JRM Management Services, Inc.
P.O. Box 777 Kennesaw, GA 30156
Phone: 770.423.1330 Fax: 770.293.0047
E-mail: (todmiller@jrmmanagement.com)

"THIS MANAGAGEMENT AND SERVICE AGREEMENT (herein "Agreement") is entered into this twenty-ninth day of March, 2016 by and between the Optimist Club of Cartersville, Georgia as party of the first part (hereinafter "OCC") and JRM Management Services, Inc. as party of the second part (hereinafter "JRM") upon the terms set forth below."

1. The purpose of this Agreement is to allow JRM to handle all responsibilities of sponsorship sales, retention, activation, layout, promotion, music/entertainment, kid's activities, logistics, and fireworks for the 2016 Stars, Stripes, & Cartersville Program at Dellinger Park on July 4, 2016 (herein "Event"). JRM agrees that the Event shall be a family-oriented event suitable for children of all ages. JRM further agrees that it shall be responsible for all expenses related to this Project and OCC shall not be responsible for any expenses of this Project."
2. JRM agrees to perform the following Services:
   a. JRM Management Services, Inc. will work with OCC to create a working budget associated with the successful advertising, promotion, entertainment, set-up, maintenance, and clean-up for the Event.
   b. JRM Management Services, Inc. agrees to work in cooperation with the designated OCC representatives (to be agreed upon) in all aspects of promoting the Event.
   c. JRM will have on-site producers for the entire set-up, event and clean-up.
   d. JRM will provide the OCC a certificate of insurance that will show liability coverage in the amount of one million dollars ($1,000,000.00) with OCC listed as "additional insured". Also, City of Cartersville to be listed as additional insured. T.M. / D.T. with express permission W.N.
   e. JRM Management Services, Inc. will operate an office year-round in Cobb County (Kennesaw) to handle all inquires from vendors and prospective vendors and as a source of event information from the general public.

3. The parties agree to the following additional terms:
   a. JRM is authorized to revise vendor levels, specifically revise exhibiting level sponsor to a minimum cost of $500.00 for a 10' x 10' space and provide tent, table, and chairs in a high traffic area as part of that sponsorship. JRM is further authorized to revise sponsor levels as set forth below, provided that

any changes to sponsor levels set forth below, or any matters of sponsorship not covered below shall be mutually agreeable to the parties. JRM understands that the City of Cartersville prohibits the sale and/or advertisement of alcoholic beverages at this Event; and the Optimist Club likewise prohibits the sale and advertisement of alcoholic beverages, and sponsorship by companies that produce alcoholic beverages, in keeping with the requirement to maintain a family-oriented Event. Therefore, sponsorship by such companies is prohibited.

1. Sponsorship Levels
    i. $500.00 Booth (includes tent, table, chairs)
    ii. $1,500.00 - $10,000.00 Upper level sponsors that will include advertising and specific promotions.
2. Civic / Non-profit Vendors
    i. $75.00 - 12' x 12' Booth (space only)
    ii. $150.00 - 12' x 12' Booth includes 10' x 10' tent
3. Arts & Crafts - Juried Vendors
    i. $75.00 - 12' x 12' Booth (space only)
    ii. $150.00 - 12' x 24' Booth (space only)
4. Food Vendors
    i. $150.00 - Non-profit – 12' x 12' Booth (space only)
    ii. 20% of Gross Sales – For-profit ($100 deposit required)

b. The only vendor to be exempt from payment of fees charged to vendors shall be Johnny Mitchell's Smokehouse (providing BBQ for the Event), BUT ONLY IF THIS FOOD VENDOR IS SERVING FOOD IN CONJUNCTION WITH THE OPTIMIST CLUB OF CARTERSVILLE.

c. JRM will meet with OCC staff and determine on-site assets and preliminary layout the event. JRM will handle on-site logistics and set-up of all infrastructures.

d. JRM will handle all aspects of vendors making the process completely "turn-key" and would only require the OCC to forward any contacts received about the Event.

e. JRM will help and facilitate in-kind sponsorships designated by the OCC as beneficial.

f. JRM will accept all funds in relation to all vendors (cash, check or credit card transactions) on behalf of the OCC / Event and will meet once a month starting in May of each year with Stars, Strips & Cartersville staff with a report of progress. JRM will also meet after the Event for any follow-up information and review of any changes to processes or procedures.

g. JRM will order, facilitate, layout and set all tables, tents, portable toilets associated with the activation of the Event. These items will be estimated and included in the Event budget.

h. Optimist OCC anticipates that Century Bank, the City of Cartersville and the County of Bartow may each donate $4,000.00 for fireworks. Funds donated by Century Bank, the City and County to OCC are pass-through items for payment towards the fireworks show, and upon payment of these amounts to OCC, these funds shall be paid by OCC to JRM as a supplement to the cost of the fireworks. Notwithstanding the payment of funds from Century Bank, City and/or County, JRM shall be exclusively responsible for the fireworks show and all costs thereof in such amounts as JRM deems appropriate; the Event budget will be at least $12,000.00 for fireworks. If the Century Bank, City and/or County do not make donations for fireworks, the parties to this Agreement shall revisit and/or revise the budget in regard to fireworks as they can mutually agree.

i. JRM and OCC will assist the City of Cartersville in order to maintain and keep clean the event grounds (Dellinger Park) during and after the Event.

j. JRM will work with Cartersville Parks & Recreation Department to plan and activate parking for the Event at Dellinger Park. The Event will receive $4.00 off each car parking proceeds collected by the Cartersville Parks & Recreation Department. The City will receive $1.00 off each car parking proceeds. The City will charge each car $5.00 to park at Dellinger Park for the Event.

k. The parties agree that OCC will enter into an agreement with the City of Cartersville for the use of Dellinger Park and City services for this Event, upon such terms at least equivalent to previous year's Events, provided that the City of Cartersville shall have the authority to approve JRM as a subcontractor to this Event and to incorporate this Agreement into its agreement with OCC. In the event the City of Cartersville does not agree to this provision for any reason, the parties to this Agreement shall amend this Agreement upon such terms as they can mutually agree.

4. COMPENSATION: JRM shall pay a non-refundable minimum fee of $4,000.00 to OCC at least 10 days prior to the date of the Event; this is contingent on the Century Bank sponsorship for fireworks. Within 45 days following the Event, JRM agrees to share with OCC its accounting information to show all receipts and expenses and net profits from the Event. (Minimum fee of $4,000.00 to OCC is an expense item). From net profits, JRM shall be entitled to pay itself $4,000.00; thereafter, all net profits shall be equally divided between JRM (50%) and OCC (50%). In other words, it is the intent of this Agreement that (i) JRM shall pay OCC the minimum fee of $4,000.00 regardless of any profits (contingent on the Century Bank sponsorship of $4,000.00), (ii)JRM shall then be entitled to $4,000.00 from profits, and (ii) the balance of profits shall be equally divided between the parties."

5. If for any reason beyond the control of the parties this Event cannot take place on the scheduled date of July 4, 2016, the parties agree to hold the Event on the following day of July 5th, unless otherwise mutually agreed by the parties.

6. This Agreement shall be in effect from the date hereof through December 31, 2016, and thereafter may be continued from year to year as the parties can agree in writing.

AGREED & ACCEPTED:

JRM Management Services, Inc.

Tod Miller 3/29/16

by: Tod Miller Date
President

Optimist Club of Cartersville

David Turner 5/17/16

Authorized Agent Date
Optimist Club of Cartersville

DAVID TURNER

Print Name

CONTRACT FOR PERFORMING SERVICES

STATE OF GEORGIA COUNTY OF BARTOW

AGREEMENT made this _____ day of ______________, 2016, between the CITY OF CARTERSVILLE, GEORGIA, a municipal corporation and political subdivision of the State of Georgia, hereinafter referred to as "City" and OPTIMIST CLUB hereinafter referred to as "Contractee."

W I T N E S S E T H

WHEREAS, pursuant to the City of Cartersville Charter Article I, Section 1.05 (x) the City desires to enter into the following Agreement to promote and protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the City and its inhabitants,

WHEREAS, the Mayor and City Council of the City of Cartersville deems it is in the interest of the City to enter into the following Agreement to promote and protect the safety, health, peace, security, good order, comfort convenience, morals and general welfare of the City and its inhabitants,

WHEREAS, Contractee desires to perform the following services and/or activity for the City and its inhabitants:

To provide a Fourth of July fireworks spectacular at Dellinger Park

Section 1. The City and Contractee agree to the following terms and conditions for good and valuable considerably received and in exchange for Contractee performing the above described activity and/or services the City will provide Contractee with the following:

(a) Twelve (12) police officers at mutually agreed upon hours;

(b) Two (2) firefighters on a ATV Response Unit from noon to the end of the event;

(c) Coordinate with EMS to have an ambulance on site;

(d) One (1) fire truck at 8:30 PM to the end of the event;

(e) The City of Cartersville shall be responsible for all costs associated with any and all of the above City employees and equipment;

(f) The City of Cartersville has contributed to the fireworks display the sum of Four Thousand Dollars ($4,000);

(g) The time to be spent, services performed and location of all personnel shall be approved by the City at lest ten (10) days prior to the event and said information will be provided to the Optimist Club:

(h) The Five Dollar ($5) parking charge at Dellinger Park, on July 4th, One Dollar ($1) of which will be paid to the City by Contractee, and the balance of which shall be retained by Contractee;

Section 2. Contractee agrees to perform the described activities within the following time period, and has entered into a separate contract with JRM Management Services, Inc to operate said event on Mach 29, 2016:

The Contractee and its subcontractor JRM Management Services, Inc. shall operate and provide a firework display and provide the following services at Dellinger Park on July 4, 2016 or other mutually agreed upon date, weather permitting, as indicated on Exhibit “A” attached hereto.

Section 3. The City has no responsibility and/or liability for any of the activities and actions of Contractee.

Section 4. Contractee agrees to hold harmless the City against any and all claims, actions, or suits against it, relating to this Agreement or the performance of Contractee pursuant to this Agreement and agrees to defend the City in the event such claims are made against the City. In addition Contractee will reimburse the City for any and all costs incurred by the City in defending any claims against the City arising out of this Agreement or the performance of this Agreement.

Section 5. If Contractee fails to perform this Agreement within the time period specified in Section 2, Contractee upon written notification from the City must within ten (10) days make an accounting of all expenditures and costs incurred for the performance of this agreement and refund and/or reimburse the City all costs and funds disbursed for failure to perform this Agreement within thirty (30) days from the date the service was to be performed.

Section 6. Immigration Reform Compliance Requirement. During the entire duration of this contract, Contractor and all sub-contractors must remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1.

Section 7. The City, upon written notice, may request a report on the progress and/or expenditures of Contractee in performing this Agreement. Upon a request by the

City, Contractee will have ten (10) days to respond to said request to the appropriate official.

Section 8. All notices and accounting request should be sent to the following:

For the City: City Manager, City of Cartersville
P. O. Box 1390
Cartersville, GA 30120

For the Contractee: Secretary, Cartersville Optimist Club
P. O. Box 2018
Cartersville, GA 30120

IN WITNESS THEREOF, the parties hereto set their hands and affix their seals this _____ day of _______________, 2016

Signed, sealed and delivered in the presence of: CITY OF CARTERSVILLE, GA

______________________________ Witness

______________________________ Matthew J. Santini, Mayor

______________________________ Notary Public

______________________________ Connie Keeling, City Clerk

The above Agreement is hereby accepted this _____, day of _______________, 2015.

Signed in the presence of: OPTIMIST

______________________________ Witness

By: ______________________________

Its: ______________________________

______________________________ Notary Public

Exhibit "A"
List of Activities Scheduled for Downtown and Dellinger Park
Optimist Club 4th of July Celebration
July 4, 2016

- **Parade –** The Optimist Club in cooperation with WBHF Radio will sponsor a parade through downtown Cartersville. Participants will gather in the Tabernacle Baptist Church parking lot and will step off at 9:00 AM

- **Arts and Craft –** Various commercial, individual and church vendors will offer a variety of foods, crafts and family oriented activities through the day.

- **Entertainment –** Throughout the day, a variety of family oriented entertainment will be scheduled for the event stage, including an "Idol Contest" for adults and children. Immediately preceding the "Fireworks Show" there will be approximately 30 minutes of patriotic music.

- **Car Show –** The Optimist Club, in cooperation with the Cartersville Shrine Club, will sponsor a car show at the park.

- **Fireworks Show –** At dusk the Optimist Club, in cooperation with the City of Cartersville, will sponsor a fireworks show produced and shot by a licensed pyrotechnic company.

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Residential Gas Meters

SubCategory:	Bid Award/Purchases
Department Name:	Gas Department
Department Summary Recomendation:	We have requested and received bids for 200 residential gas meters. These meters are to replenish our stock. We recommend the low bidder, Equipment Controls, at $79.00 per meter for a total cost of $15,800.00.
City Manager's Remarks:	Your approval of the bid from Equipment Controls is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	N/A
Associated Information:	

Memorandum

To: Gary Riggs

From: Deska Brown

Date: May 24, 2016

Re: Residential Meters

The Gas System has requested and received bids for 200 residential gas meters from Equipment Controls Company and Ed Young Sales. They are the major U.S. manufacturer's southeastern representatives for Sensus and American Meter Corporation. Equipment Controls quoted the Sensus 275 and Ed Young Sales quoted their American 250 meter.

The bids are as follows:

Equipment Controls	R-275 Meters 200 x $79.00 = $15,800.00
Ed Young Sales	AC-250 Meters 200 x $82.90 = $16,580.00

I recommend accepting the low bid from Equipment Controls Company. The bid tabulation form is attached.

City of Cartersville
GAS SYSTEM
P.O. Box 1390 • 4 Cook Street • Cartersville, Georgia 30120
Telephone: 770-387-5642 • Fax: 770-387-5638 • www.cityofcartersville.org

TABULATION OF BIDS

CARTERSVILLE PROJECT NO.: Stock
BID DATE: 5/24/2016

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	1 Equipment Control Co. BASE BID: $32,380.00 UNIT PRICE	TOTAL	2 Ed Young Sales BASE BID: $0.00 UNIT PRICE	TOTAL	3 BASE BID: $0.00 UNIT PRICE	TOTAL
1.	**R-275 1.25 Spud Direct Read Index Meters**	**200**	**ea**	**$79.00**	$15,800.00		$0.00		$0.00
2.	**AC-250 2' Drive Odometer Index Meters**	**200**	**ea**	**$82.90**	$16,580.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
					$0.00		$0.00		$0.00
			BID PROPOSAL	**Total:**	**$32,380.00**	**Total:**	**$0.00**	**Total:**	**$0.00**

Item # 10

EQUIPMENT CONTROLS COMPANY, INC.
4555 S. BERKELEY LAKE ROAD
NORCROSS, GA 30071
Phone: 770-441-6400
800-554-1036
Fax: 770-448-7312

Quotation

QUOTE DATE	QUOTE NUMBER
05/16/16	S1607444

ORDER TO:	PAGE NO.
EQUIPMENT CONTROLS COMPANY, IN 4555 S. BERKELEY LAKE ROAD NORCROSS, GA 30071 Phone: 770-441-6400	1

QUOTE TO:
CARTERSVILLE, CITY OF
GAS DEPARTMENT
P O BOX 1390
CARTERSVILLE, GA 30120

SHIP TO:
CARTERSVILLE, CITY OF
GAS DEPARTMENT
19 N ERWIN STREET
CARTERSVILLE, GA 30120

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
21678	R-275	RODNEY REYNOLDS	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
TIFFANY LONS	FREIGHT ALLOWED	Net 15 Days	05/16/16	PREPY&ADD

ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
		********* Shipping Instructions ********** * ***FREIGHT WILL BE PREPAID AND ADDED * * TO THE INVOICE*** * * **ORDERS MUST SHIP COMPLETE UNLESS PO# * * IS DESKA BROWN** * ***************************************		
200ea	519	0522-2 R-275 68 1.25 SPUD DIRECT READ INDEX	79.000	15800.00
		TAXES NOT INCLUDED		

T H I S I S A Q U O T A T I O N
Prices are firm for 30 days, subject to
change without notice after 30 days.

Subtotal	$15,800.00
S&H CHGS	0.00
Amount Due	$15,800.00

ED YOUNG SALES COMPANY, INC.

Manufacturer's Representatives serving the Energy Industry

10129 Mt. Holly Road Charlotte, North Carolina 28214
Phone: 800-390-5598 FAX: 704-394-5364
www.EYSCO.com

Quote

Quote Number	Date
Q052316	5/23/2016
Printed : 5/23/2016	Page: 1

Principal

Principal PO # Q052316
Elster American Meter Company
P.O. Box 5809
Carol Stream, IL 60197-5809
Tel: 402-873-0703
Fax: 402-873-7616

Invoice To	Sold To	Ship To
City of Cartersville Gas Dept 4 Cook Street PO Box 1390 Cartersville, GA 30120 Tel: (770) 387-5642 Fax: (770) 387-5638	City of Cartersville Gas Dept 4 Cook Street PO Box 1390 Cartersville, GA 30120 Tel: (770) 387-5642 Fax: (770) 387-5638	City of Cartersville Gas Dept 4 Cook Street PO Box 1390 Cartersville, GA 30120 Tel: (770) 387-5642 Fax: (770) 387-5638

Terms	Sales Rep	FOB	Ship Via	Cancel Date
NET 30	MIKE JAVON	FACTORY	BEST WAY	

Item Number	Description	QTY	Price	Discount	Amount	Schedule Date Request Date
AC250	5#WP GAS METER	200.0	$82.90000	$0.00	$16,580.00	

Notes:

PRICE QUOTED DOES NOT INCLUDE FREIGHT

ESTIMATED DELIVERY 5-6 WEEKS ARO

SPECIFICATIONS:
2' DRIVE
ODOMETER INDEX
PITT #1 TOP
PROOF TARGET 100.0

Taxable	$0.00
Tax	$0.00
Exempt	$16,580.00
Freight	$0.00
Total	$16,580.00

Item # 10

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Storm Sewer Camera Inspection System and Software

SubCategory:	Bid Award/Purchases
Department Name:	Public Works
Department Summary Recomendation:	The Stormwater Division of Public Works is in need of a stormwater inspection system that will assist in our inspection and troubleshooting of our existing storm system. As an MS4, we are required to inspect up to 20% of our storm pipes each year. This camera system will assist our staff in meeting this requirement. The lowest bidder to meet all of our bid specifications was Environmental Products of Georgia with their Rovver X camera system. This product was demonstrated in the field and is recommended by our staff, as well as other storm sewer departments in the region. The quoted price for this system is $73,783.05. This is not a budgeted item. However, funds are available. Public Works recommends approval of this purchase.
City Manager's Remarks:	Your approval of the 'best bid' from Environmental Products of Georgia with their Rovver X camera system is recommended.
Financial/Budget Certification:	This is not a budgeted item, but funds are available in the stormwater fund to purchase the camera system.
Legal:	
Associated Information:	

City of Cartersville Public Works Department
Storm Sewer Camera Inspection System and Software
25-May-16

Vendor	Model	Bid Specs Met	Price	Delivery Date
P&H Supply Co. Inc.	IBAK 2.9	24/33	$79,796.80	45-90 Days
Adams Equipment Co. Inc.	CUES K2	30/33	$58,000	45 Days
Environmental Products of Georgia	Envirosight Rover X	33/33	$73,783.05	30 Days / Sooner

Item # 11

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Handrail Repairs at WPCP

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recomendation:	There are several sections of handrail at the Water Pollution Control Plant (WPCP) that are either broken or have come lose from corrosion of the anchor bolts that hold them in place. The condition of the handrails is a safety hazard for operators and maintenance staff that often work in these areas. Bids were taken for the repair/replacement of all deficient areas from the following: Southern Machine & Fabrication $17,280.00 L&L Industries $21,470.00 A&D Contraction & Machine Shop $21,610.00 I recommend the low bid from Southern Machine & Fabrication in the amount of $17,280.00. This will be paid from account 505.3330.52.2361 – Maintenance to WPCP.
City Manager's Remarks:	Your approval of low bid on the hand rails to Southern Machine in the amount of $17,280.00 is recommended.
Financial/Budget Certification:	This will be paid from account 505.3330.52.2361 Maintenance to WPCP.
Legal:	
Associated Information:	

A & D CONTRACTING AND MACHINE SHOP, INC.
61 W. FELTON RD. — P.O. BOX 157
CARTERSVILLE, GA 30120
(770) 382-3881

QUOTATION

SUBMITTED TO City Of Cartersville Water Treatment, Bart Sears	PHONE	DATE 5/12/16
ADDRESS bsears@cityofcartersville.org	DESCRIPTION **Replace rails at grit chamber pits, repair rails and clarifier, repair corner rail, add rail at #2 tank**	
TO BE COMPLETED / SHIPPED BY		

WE HEREBY SUBMIT OUR QUOTATION, SUBJECT TO ALL TERMS AND CONDITIONS AS SET FORTH BELOW OR ON ATTACHED SHEETS:

LABOR / MATERIALS	UNIT PRICE	AMOUNT
The price to replace rails at both grit chamber pits, repair rails at clarifier,		$21,610.00
add rail at #2 holding tank and repair corner rail is $15, 210.00 total.		
Price includes repairing rails at lift screws.		
This price is using unpolished material.		
REVISED QUOTE A/O 5/12/16.		
	TOTAL	$21,610.00

Applicable sales tax will be added.

This quotation may be withdrawn by us if order is not placed within **30** days.

Item # 12

Authorized Signature *Thomas Belisle, Project Engineer*

Bob Jones

From: Debbie Shinall <debbie@llind.com>
Sent: Friday, April 29, 2016 1:09 PM
To: Bart Sears
Subject: QUOTE

QUOTE SUBMISSION

500 Industrial Drive, NE White, GA 30184

770-382-2861 – FAX 770-386-1545

E-mail: bobby@llind.com
Web site: www.llind.com.

Attn: BART SEARS Date: 4-29-2016

With: CITY OF CARTERSVILLE Quote #APC-2015-4-29(VALID FOR 30 DAYS)

We are pleased to quote the following...

RE: 1 EA. REPAIR EFF STAIR
2 EA. MODIFY STAIR ON PRIMARY
2 EA. NEW HANDRAILS AROUND GRIT CHAMBER
1 EA. REPAIR STAIRS AND RAILS ON P2

TOTAL $21,470.00

THANKS

SCOTT CARTER

Terms: All orders require a 30% material payment with order unless specified. All invoices are due upon receipt unless negotiated. Invoices over fifteen days will accrue interest at the rate of 1.5% monthly. No payment or performance bond included in this quote. Note: L & L Ind., Inc. standard clarification apply and all prices are plus sales tax if applicable. Any changes from this quote which result in additional labor, materials, or equipment usage will be billed at T & M rates in addition to the quoted price. Changes or additions will not be started until L & L receives a written, signed change order authoring the extra work or changes. L & L reserve the right to refuse any purchase order at its discretion. No warranties are implied or expressed unless specified. If freight is quoted L & L reserve the right to amend due to regulations and governing agencies beyond our control. Freight will be that at time of shipment.

HOURS 7:00 AM- 4:30 PM M-T
FRIDAY 7:00 - 11:00 AM

Southern Machine & Fabrication
Company, Inc.
18 Commerce Drive
Cartersville, GA 30120
Phone: 770-386-0194
Fax: 770-386-6881

Quotation

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

Quote Number:	46344			**Contact:**	Bart Sears
Quote Date:	05/26/16	**Expires:**	06/25/16	**Inquiry:**	
Customer:	CITY OF CAR			**Terms:**	Net 30
Salesman:	Corky Nall			**Phone:**	
Ship Via:	Our Truck			**FAX:**	
FOB:	Origin				

Item	Part Number Description	Revision	Quantity	Price
1	GRIT PIT HANDRAIL REPLACEMENT Fabricate and install new 1-1/2" AL pipe handrails for one grit pit chamber. Pit is approximately 10'x30'. New handrails shall be anchored into the interior wall of the pit. Existing handrails and mounting studs will not be reused. All work shall be completed during normal business hours. If carry deck crane is not available for installation please add $1,200 for reach forklift rental.		2	$4,900.0000 /EA
2	REPLACE MIX LIQUOR HANDRAIL Fabricate and install new corner section for the stair area at mix liquor		1	$2,050.0000 /EA
3	EFFLUENT STRUCTURE HR REPAIR Raise stair platform to bring handrails and stair stringer back to level with the concrete pad. Fabricate and install new section of handrail to replace damaged rails.		1	$2,920.0000 /EA
4	PRIMARY FLIGHT HR REPAIR Repair 11 areas near the primary flight lift station where handrails have come loose from their mounting location. Some can be repaired by welding in place and others will require new mounting feet and anchors. Work is expected to require 2 days.		1	$1,870.0000 /EA
5	P2 HANDRAIL REPAIR Repair cracked or broken handrails in 2 areas at P2.		1	$640.0000 /EA

Item # 12

Item	Part Number Description	Revision	Quantity	Price

~~Item # 12~~

By Lyen, R. Michael

Southern Machine & Fabrication

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
WTP Pump Building Stabilization / Pump Replacement Design

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recomendation:	A request was made to Wiedeman and Singleton Engineering (W&S) to provide a proposal on the stabilization of High Service Pump Building Number 2 (HSPB#2). Additionally, the requested services included design of a replacement High Service Pump Number 1 (HSP#1) which is original equipment from 1973. Stabilization of the building will be a highly specialized design and construction task. Preliminary design requires the installation of multiple deep foundation piles approximately 70 feet deep, extensive demolition of the interior floor, demolition of damaged wall sections, removal of pump discharge piping, deep foundation piles for pipe support on the interior of the building and repair of multiple electrical duct banks. The estimated time for construction is 6 months. Because HSPB#2 houses two of our three functional pumps, it is necessary to replace HSP#1 prior to beginning repairs to HSPB#2. In my opinion, it would be negligent to operate the Water Treatment Plant (WTP) for a period of 6 months with no back-up pump. If we did operate on one pump, we would be relying solely on a single 700 horsepower (HP) pump installed in 2000 which has had multiple pump and electrical failures in the past. W&S has proposed a scope of services through construction for both the pump replacement and building stabilization in the amount of $271,425 per the attached Engineering Services Proposal. I recommend approval of this proposal. All expenses incurred in FY15_16 will be paid from account 505.3310.54.1300 – Buildings.
City Manager's Remarks:	Your approval of this agreement is recommended.
Financial/Budget Certification:	All expenses incurred in FY15_16 will be paid from account 505.3310.54.1300 Buildings. These expenses will be reimbursed back to the water and sewer fund once bonds are issued for this project and several other projects in the water and sewer fund.

Legal:	
Associated Information:	

WIEDEMAN AND SINGLETON, INC.
CIVIL AND ENVIRONMENTAL ENGINEERS

TROY BEGAN
PETER JOHNS
CARL SCHNEIDER

3091 GOVERNORS LAKE DRIVE
SUITE 430
NORCROSS, GEORGIA 30071

131 EAST MAIN STREET
SUITE 300
ROCK HILL, SOUTH CAROLINA 29730

WWW.WIEDEMAN.COM

PETER SNYDER
HAROLD WIEDEMAN

May 26, 2016

Mr. Bob Jones
Director Water Department
City of Cartersville
P.O. Box 1390
Cartersville, GA 30120

Re: Engineering Services Proposal
High Service Pump Station #2
Replacement of HSP #1
Cartersville, Georgia

Dear Mr. Jones:

We appreciate the opportunity to provide an engineering services proposal for the subject project. Our understanding of the project is outlined in the attached Scope Memorandum. The project includes rehabilitation of HSPS #2 and replacement of HSP #1 in HSPS #1. We have also attached a detailed fee estimate based on man-hours.

Engineering Services

Our scope includes the development of contract documents (plans and specifications) for the project. Necessarily, this will include geotechnical engineering services for the foundation which we will provide through a subcontract with Golder Associates. In addition, we will construct a 3 Dimensional Revit Model of both pump station interiors using 3D Laser Scanning technology. This will enable us to locate conduit and small piping which is not shown on the record drawings. Our scope does not include field geotechnical testing services such as soils testing or boring; we will rely upon the existing reports.

Procurement Services.

The replacement of HSP #1 must be substantially completed prior to the start of construction of the rehabilitation of HSPS #2. Accordingly, we have assumed a separate set of contract documents and bids. It may be advantageous for the city to procure the pump and gear separately and this will be evaluated during the project.

Given the specialized nature of the rehabilitation work, our scope includes prequalification of the general contractors and negotiation with the geotechnical foundation subcontractor. The geotechnical foundation subcontract will be a substantial portion of the contract; there are a small number of contractors that can do this type of work. Accordingly, it would be appropriate to negotiate a scope with the geotechnical foundation subcontractor and include this price and scope as an allowance in the general contract. This task includes the evaluation of the received bids and a recommendation to award. The bidders will have questions that need to be responded to during the bidding period. Addenda may need to be issued. Final contract documents need to be prepared for execution by both the City and the successful bidder.

Construction services

There are two types of construction services required: Office Construction Services and On-Site Construction Services. Office Construction Services involve the review of schedules, requests for information, progress payment estimates and shop drawings.

On Site Construction Services will be provided on an "as-needed" basis. We anticipate that approximately four months of on-site services will be required for the rehab project including two weeks of specialty geotechnical inspection during pile driving operations. While we believe that this budget is reasonable, the contractor will have a substantial influence on the man-hours required to execute the project and it is possible that we will need to provide additional services beyond the time budgeted.

The onsite construction services required for the pump replacement will depend upon the contractor. We have budgeted 3 weeks onsite for resident services.

Engineering Services Budget

Task 1 – Rehab Design	$80,312
Task 2 – Replace HSP #1 - Design	$39,635
Task 3 – Procurement Services	$19,657
Task 4 – Construction Office	$52,506
Task 5 - Construction Onsite	$79,316
Total	**$271,425**

It is our understanding that our existing contract would be amended rather than executing an entirely new agreement. If this proposal is acceptable, please let us know at your earliest convenience. We appreciate your consideration of our firm for these services. We look forward to working with you and your staff.

Sincerely,

WIEDEMAN AND SINGLETON, INC.

Harold F. Wiedeman, P. E.
President

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
New Recreation Buildings for Dellinger Park Bid #16-005

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recomendation:	Bids were legally advertised for Bid #16-005 – New Buildings for Dellinger Park. Three – (3) bids were returned before the deadline. Bid is for the construction of five – (5) replacement buildings at Dellinger Park; Building A – administrative office, Building B – concession #1 & restrooms, Building C – tennis office/pro-shop and restrooms, Building D – restrooms at fields #4, #5 & #6, and Building E – picnic shelter restrooms. After opening bids on Wednesday May 18, myself, Dan Porta and Soloman Peterson (Loss & Associates Architect) followed up with the apparent low bidder, for the purpose of reviewing bid and to make sure that all bid prices were correct for alternatives and reviewed the # of days for project completion. I have since received a recommendation from Loss and Associates for the low and best bidder, contingent on project references. I have also discussed these bids with Public Works Director, Tommy Sanders. On May 23rd, I called project references supplied by bidder. I made contact with three – (3) and let messages for the fourth. All three that I spoke with gave very high recommendation for this company and their employees and stated all of their projects were on-time and within budget. City Attorney, Keith Lovell has reviewed the submitted bid from Womack, Lewis and Smith, Inc. and determined that the submitted bid and bid items meets the qualifications for an acceptable bid. From Womack, Lewis and Smith, Inc., the base bid of $2,241,000.00 was the low bid. Alternative #1 in the amount of $116,000.00 for standing seam metal roofs; Alternative #2 - $20,000.00 for front porch on Administrative building; Alternative #3 - $5,500.00 for porcelain tile in foyer and lobby; Alternative #4 - $7,000.00 for epoxy flooring in concession #1 area. Base bid and alternatives #1 – #4 total $2,389,500.00. Although the total amount of $2,389,500.00 higher than building estimates from October 2013, the bid amount is fair and I believe a good investment in our park facilities. The recreation bond projects, specifically the Dellinger buildings has been a long time coming. A lot of work has been done behind the scenes, from the dedicated work of our volunteer committee that went through the selection process of architect/engineering

	firm, to the selected building styles that was presented to City Council. I do want to thank each committee member for their patience and dedication in this process. All that being said it is with great anticipation that I recommend the low and best bid from Womack, Lewis and Smith Inc. in the amount of $2,389,500.00 which includes base bid and alternatives #1, #2, #3 and #4. This construction project will be paid out of Recreation Bond fund. Of note, I will continue working with City Council, City Administrators and Park Staff in reviewing/tweaking the recreation bond project list/budget to insure that our project list delivers the most for our park system and for the citizens of Cartersville.
City Manager's Remarks:	Your approval of the low bid from Womack, Lewis and Smith is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid with GO Park and Recreation Bond proceeds.
Legal:	
Associated Information:	

BID FORM

Dellinger Park Improvement Buildings
Cartersville, GA

RE: Construction of New Recreation Buildings for Dellinger Park

Ladies and Gentlemen:

In compliance with your Invitation to Bid for the above named project, having examined the drawings, specifications, related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, we hereby propose to furnish all labor, materials, and supplies and to construct the project in accordance with the contract documents, specifications, and drawings, as prepared by Lose & Associates, Inc., within the time and prices stated below.

We acknowledge the receipt to Addenda numbered___1___through___7___.

We acknowledge the right of the Owner to accept any proposal, to reject any or all proposals, and to waive any informality in bidding.

After the Notice to Proceed is received, we will begin work within fifteen (15) calendar days and complete the project within ___330___________ (x) Calendar days. We further agree to pay liquidated damages to the Owner in the sum of two hundred dollars ($200.00) for each consecutive calendar day of delay, as provided in the Revisions to General Conditions.

PROJECT DESCRIPTION

The bid package is for construction of **New Recreation Buildings for Dellinger Park** including all work shown on the Bid Set of Plans, issue date April 4, 2016, and Specifications, issue date April 11, 2016, to include but not be limited to the following items:

> Miscellaneous clean up after City of Cartersville completes demolition of existing park buildings and associated features, new construction of Buildings A, B, C, D, E, including necessary site and utility work, water/ sanitary sewer/ storm water/ electrical services, and any miscellaneous items necessary to provide a complete project as shown on the construction documents. The City of Cartersville is installing all new water service lines complete to the water meter locations indicated on plans. Also included are various Alternates and any miscellaneous items necessary to provide a complete project as shown on the construction documents. The lowest and best bid will be determined by the Recreation Committee and a recommendation made to the City Council.

BASE BID

The base bid includes, miscellaneous minor clean up after City of Cartersville completes demolition of existing park buildings and associated features, new construction of Buildings A, B, C, D, and E, including necessary site and utility work, water/ sanitary sewer/ storm water/ electrical services, and any miscellaneous items necessary to provide a complete project as shown on the construction documents. The base bid also includes all permits, fees, bonds, inspections, and final approvals by all agencies having jurisdiction.

LUMP SUM

The bid shall consist of a lump sum price for the installation of the Base Bid Project as described above. The lump sum price shall include the furnishing of all labor, materials, supplies, and services, and shall include all items of cost, overhead, and profit for the contractor and any subcontractors involved.

TOTAL BASE BID Two million two hundred forty one thousand **Dollars**

($ 2,241,000.00 **)**

Anticipated Construction Period as set by the Bidder: 330 (Calendar Days)

UNIT PRICE

The following items are considered independent values from the Base Bid project value stated above. The Owner reserves the right to accept or reject any and all values presented below. The Owner reserves the right to any number of the Unit Priced Items listed below and they may be accepted in whichever order is most beneficial to the Owner. Unit Priced Items values are considered all-inclusive values for work to be performed. Refer to the Unit Prices Section in the Project Specifications Manual for additional information.

UNIT PRICE No. 1: Sub-standard soils removed per requirements of Geo-Hydro Engineers Report of Subsurface Exploration and Geotechnical Engineering Evaluation, Modifications to Various Parks, City of Cartersville, GA, December 8, 2015. Provide price for each one cubic yard of existing mater removed from the project site; price to include any and all costs to remove, transport and including disposal or landfill acceptance costs.

TOTAL Unit Price No. 1 Twenty Dollars per cubic yard **Dollars**

($ 20.00/cy **)**

UNIT PRICE No. 2: Structural Fill In Place per requirements of Geo-Hydro Engineers Report of Subsurface Exploration and Geotechnical Engineering Evaluation, Modifications to Various Parks, City of Cartersville, GA, December 8, 2015. Provide price for each one cubic yard of structural fill material in place of the project site to replace sub-standard soils previously removed.

UNIT PRICE No. 2:

TOTAL Unit Price No. 2 Twenty Three Dollars per cubic yard **Dollars**

($ 23.00/cy **)**

ALTERNATES

The following items are considered independent values from the Base Bid project value stated above. The Owner reserves the right to accept or reject any and all values presented below. The Owner reserves the right to any number of the Alternate Bids listed below and they may be accepted in whichever order is most beneficial to the Owner. Alternates Bids listed may be either Additive or Deductive to the Base Bid value and it is the responsibility of the Bidder to determine this value. Alternate values are considered all-inclusive values for work to be performed. Refer to the Alternates Section in the Project Specifications Manual for additional Alternate Construction information.

Alternate No. 1: Buildings A, B, C, D, and E Metal Roofing. Provide Standing Seam Metal Roof per Specification Section 074113, Metal Roof Panels, on Buildings A, B, C, D, and E in lieu of Base Bid Asphalt Shingles. Provide attic ventilation through metal roofing system sufficient to replace ridge and hip vents shown on roof plans for each building. This alternate completely eliminates all asphalt shingle roofing.

TOTAL ALTERNATE No. 1 Add One hundred sixteen thousand **Dollars**

($ 116,000.00 **)**

Alternate No. 2: Building A Front Porch. Provide alternate entry per designs and details provided and/or referenced on Sheet A2.A4.

TOTAL ALTERNATE No. 2 Add Twenty thousand **Dollars**

($ 20,000.00 **)**

Alternate No. 3: Building A Porcelain Tile Substitute for Resiliant Tile Flooring . Provide alternate porcelain tile floor system in Rooms A100 and A101 per Specification Section 093000, Porcelain Tile Flooring, and drawings and details provided and/or referenced on Sheet A2.A4. Provide metal edge strips to terminate field of porcelain tile where it abuts other finish floor systems and provide rubber transition strips as required to meet ADA requirements for transition from porcelain tile to adjacent surfaces.

TOTAL ALTERNATE No. 3 Add Five thousand five hundred **Dollars**

($ 5,500.00 **)**

Alternate No. 4: Building B High Performance Epoxy Flooring. Provide High Performance Epoxy Flooring per Specification Section 096723, High Performance Epoxy Flooring, in lieu of scheduled concrete sealer in Rooms B102 and B103.

TOTAL ALTERNATE No. 4 Add Seven thousand **Dollars**

($ 7,000.00 **)**

Alternate No. 5: Building D Deletion: Provide complete value of credit to the Owner for the deletion of all site improvements, utility improvements, and building improvements, etc., associated with the complete construction of Building D from the project.

TOTAL ALTERNATE No. 5 Deduct One hundred ninety two thousand **Dollars**
($ 192,000.00 **)**

Company: Womack, Lewis & Smith, Inc.

Contact Name: L. Lehmann Smith

Company Address: 681 Henderson Drive Cartersville, GA 30120

Company Telephone #: 770-382-3497 Fax #: 770-382-3334

Email address: lehmannsmith@hotmail.com

Georgia License Number: GCCO001030

Name of Person Signing Bid: L. Lehmann Smith

Signature:

Title of Person Signing Bid: President

Date: May 18, 2016

Company: Womack, Lewis & Smith, Inc.

Contact Name: L. Lehmann Smith

Company Address: 681 Henderson Drive Cartersville, GA 30120

Company Telephone #: 770-382-3497 Fax #: 770-382-3334

Email address: lehmannsmith@hotmail.com

Georgia License Number: GCCO001030

Name of Person Signing Bid: L. Lehmann Smith

Signature:

Title of Person Signing Bid: President

Date: May 18, 2016

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Womack, Lewis & Smith, Inc.
681 Henderson Drive, Cartersville, GA 30120

as Principal, hereinafter called the Principal, and Western Surety Company
333 S. Wabash Ave., Chicago, IL 60604

a corporation duly organized under the laws of the State of SD

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Cartersville
100 Pine Grove Road, Cartersville, GA 30120

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Dellinger Park Improvement Buildings Project No.: LA#15047

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 12th day of May, 2016

Womack, Lewis & Smith, Inc.
(Principal) (Seal)

Travis Clifford (Witness)

By: Lehmann Smith, President (Title)

Western Surety Company
(Surety) (Seal)

Carrie J. Key (Witness)

By: Attorney-in-Fact David C. Eades (Title)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

W Parker Hix, Carrie J Key, Emmett H Hall, David C Eades, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 7th day of March, 2016.

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 7th day of March, 2016, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021

J. MOHR SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

J Mohr

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 17th day of May, 2016.

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Form F4280-7-2012

Exhibit A

CONTRACTOR 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.

131882
EEV/Basic Pilot Program* User Identification Number

[signature]

BY: Authorized Officer or Agent L. Lehmann Smith
(Contractor Name)

May 12, 2016
Date

Womack, Lewis & Smith, Inc.
Contractor/Entity Name

President
Title of Authorized Officer or Agent of Contractor

681 Henderson Drive Cartersville, Georgia 30120
Contractor Address

L. Lehmann Smith
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
12th DAY OF May, 20 16

Jackie Hughes
Notary Public
My Commission Expires:
8-28-2017

JACKIE HUGHES
MY COMMISSION EXPIRES
AUG. 28 2017
BARTOW CO., GEORGIA
NOTARY PUBLIC

* 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).

Exhibit B

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

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

Womack, Lewis & Smith, Inc.
[Name of business, corporation, partnership]

1) __X__ 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: [signature] 5/12/2016 Date

L. Lehmann Smith
Printed Name:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 12th DAY OF May, 2016

Jackie Hughes
Notary Public
My Commission Expires: 8-28-2017

JACKIE HUGHES COMMISSION EXPIRES AUG. 28 2017 BARTOW CO., GEORGIA NOTARY PUBLIC

____
Alien Registration number for non-citizens

*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:

Womack, Lewis & Smith, Inc.
GENERAL CONTRACTORS

POST OFFICE BOX 1750 • CARTERSVILLE, GEORGIA 30120 • FAX 770-382-3334 • TELEPHONE 770-382-3497

Below is a list of 4 Projects completed in the last 5 years similar to this bid with contact references:

Addition to Cartersville Middle School
Cartersville, GA
Contract Amount: $1,982,000.00
14,000 sf Multipurpose Building Addition
Architect: CGLS Architects
Bob Sussenbach 404-733-5493
Owner: Cartersville City Schools
Dr. Howard Hinesley 770-382-382-5880
Completion Date: July 2012

Spoke w/ Ken Paige 5-23-16
on-time + on-budget
Great work crew + project manager
Spoke very highly. Whole team gets involved

Auditorium Addition to Lassiter High School
Marietta, GA
Contract Amount: $15,300,000.00
26,000 sf New Auditorium/Performing Arts Center
Architect: CGLS Architects
Bob Sussenbach 404-733-5493
Owner: Cobb County Schools
Larry Wall 678-409-5007
Completion Date: December 2012

Called Larry Wall 9:55 AM. 5.23.16 - No answer
10:20 AM " " "

Cherokee High School Athletic Improvements
Canton, GA
Contract Amount: $5,835,000.00
16,000 sf Field House Facilities
Architect: Manley Spangler Smith Architect
Turner Burson 770-227-5473
Owner: Cherokee County Schools
Steve Werner 678-283-1220
Completion Date: September 2014

Call Steve Werner. 5.23.16 10:05 AM left message
Called back Ind.
Good experiences - On-time & on-budget
Easy to work with & easy to work out any problems
Done several projects

New Dean Rusk Middle School
Hickory Flat, GA
Contract Amount: $38,600,000.00
278,000 sf New School
Architect: KRH Architects
Kenneth Harless 706-529-5895
Owner: Cherokee County Schools
Phil Parrott 678-614-7406
Completion Date: May 2016

Spok w/ Phil Parrott - 5.23.16.
His recommendation would be "excellent".
On-Time & on-budget. Good workers & project manager
Finish this job ~~early~~ early & started another project.

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/9/2016

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 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 Sterling Risk Advisors Inc. P O Box 724137 Atlanta GA 31139	CONTACT NAME: Karen Casey PHONE (A/C, No, Ext): (678) 424-6500 FAX (A/C, No): (678) 424-6501 E-MAIL ADDRESS: kcasey@sterlingra.com
INSURED Womack Lewis & Smith Inc P. O. Box 1750 Cartersville GA 30120	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Frankenmuth Insurance	13986
INSURER B : Old Republic Insurance Company	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: Master 16-17 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:			CPP6136474	1/1/2016	1/1/2017	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
							OTH	$
A	AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			CPP6136474	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Medical payments	$ 5,000
A	[X] UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			CPP6136474	1/1/2016	1/1/2017	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
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		MWC30099716	1/1/2016	1/1/2017	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)

Cartersville Parks and Recreation Project

CERTIFICATE HOLDER	CANCELLATION
City of Cartersville, GA	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

Item # 14

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Qualifying Agent

License No. GCQA000908 Status: Active

Lester Lehmann Smith
105 Mission Hills Drive
Cartersville GA 30120

Expires: 6/30/2018
Issued: 4/25/2008

Company Name: Womack, Lewis & Smith
Company License: GCCO001030

Real-time license verification is available at sos.georgia.gov/PLB

Above is your license issued by the Georgia State Board of Residential and General Contractors. A pocket-sized license card is below. Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. License renewals may be completed prior to the expiration date via the Board's website or by obtaining a paper renewal from the Board office.

Reminder: It is your responsibility to keep your insurance current. Please provide the Board with a copy of your Certificate of Insurance each time your insurance is renewed. The Board does receive copies of cancellation notices which will affect the status of your license.

It is the licensee's responsibility to notify the board office immediately of any change of name or address. You may update your address online at the board's website at www.sos.ga.gov/plb/contractors/ .

You may contact the Board at:
GEORGIA STATE BOARD FOR RESIDENTIAL & GENERAL CONTRACTORS
237 COLISEUM DRIVE, MACON, GEORGIA 31217-3858
478-207-2440 (phone) website: www.sos.ga.gov/plb/contractors/

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Qualifying Agent
License No. GCQA000908 - Active

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Cartersville GA 30120

Issued: 4/25/2008
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Company Name: Womack, Lewis & Smith
Company License: GCCO001030

Real-time license verification is available at sos.georgia.gov/PLB

Item # 14

Bid #16-005

Bid Tally

18-May-16

Bidder	Adden. Ack.	Project Comp. Days	Bid Bond	E-verify	Insurance	Base Bid	Unit #1 Cubic Yard	Unit #2 Cubic Yard	Alt #1 - Metal Roof	Alt #2 - Adm. Porch	Alt #3 - Adm. Tile	Alt #4 - Conc. Epoxy Floor	**Total** w/ Alternates 1, 2, 3, 4	Alt #5 - Deduct Back Restrooms
Womack, Lewis, & Smith, Inc General Contractors Cartersville GA	√	330	√	√	√	$2,241,000.00	$20.00	$23.00	$116,000.00	$20,000.00	$5,500.00	$7,000.00	$2,389,500.00	$192,000.00
Integrated Construction and Nobility Inc. Whitesburg GA	√	300	√	√	√	$2,477,185.20	$27.69	$36.16	$102,711.53	$23,973.07	$1,749.89	$7,795.20	$2,613,414.89	$200,934.00
Ward General Contractors, Inc. Kennesaw GA	√	240	√	√	√	$2,557,000.00	$23.00	$25.00	$122,000.00	$7,000.00	$6,000.00	$8,500.00	$2,700,500.00	$189,000.00

Cartersville Parks and Recreation Department Bond Projects				
Project	**October 2013 Project Cost**	**Actual Bid or Cost**	**May 2016 Actual Cost &/or Estimates**	**Difference between Budget & Actual**
Leake Mounds-Etowah RiverWalk Link Trail ($750,000 Grant)	$520,000		$204,980	($315,020)
Pettit Creek Trail Phase III Trail ($860,000 Grant)	$550,000		$583,410	$33,410
Dellinger Park Athletic Field Lighting	$360,000	$601,667	$601,667	$241,667
Cartersville Sports Complex - R. Bell Field Lighting				
Dellinger Park Tennis/Basketball Lighting	$100,000		$100,000	$0
		Attachment number 3 \nPage 1 of 2		
Dellinger Park F# 4-6 - Irrigation replacement	$60,000		$60,000	$0
Dellinger Park Fencing (#4,#5,#6, Football,Basketball)	$290,000	$270,422	$270,422	($19,578)
Dellinger Park Scoreboard/Video Board	$80,000		$80,000	$0
Park Play Systems				
Dellinger Park Large	$150,000		$130,000	($20,000)
Dellinger Park Small	$50,000		$50,000	$0
Sports Complex	$100,000		$65,000	($35,000)
Dellinger Park Landscaping	$20,000		$20,000	$0
Dellinger Park Infrastructure (Water, Electric, Fiber)	$75,000		$55,000	($20,000)
Dellinger Park Pool Covered Pavilion	$70,000	$43,600	$43,600	($26,400)
Dellinger Buildings		$2,389,500	$2,389,500	$339,500
Administrative Building - Building A	$325,000			
Concession #1 - Building B	$700,000			
Tennis Office/Restrooms - Building C	$450,000			
Back Restrooms - Building D	$300,000			
Shelter Restrooms - Building E	$275,000			
Geo-Technical Services		$14,845	$14,845	$14,845
Asbestos Testing & Abatement		$3,950	$3,950	$3,950
Building Projects Design/Engineering	$125,000	$259,000	$259,000	$134,000
Cost Contingencies		$150,000	$150,000	$150,000
Dellinger Park: Picnic Shelter Area Replacement	$400,000		$300,000	($100,000)
Delllinger Park Tennis Covered Pavilion	$75,000		$75,000	$0
Dellinger Park Front Entrance - columns, signage, fencing	$80,000		$80,000	$0
Dellinger Park Outdoor Exercise Stations	$50,000		$50,000	$0
Dellinger Park Security Cameras	$20,000		$60,000	$40,000
Dellinger Park Paving	$170,000		$170,000	$0
Dellinger Park Maintenance Building Renovation	$100,000	Item # 14	$100,000	$0

Cartersville Parks and Recreation Department Bond Projects

Project	October 2013 Project Cost	Actual Bid or Cost	May 2016 Actual Cost &/or Estimates	Difference between Budget & Actual
Dellinger Park Trail Renovation - lighting, border, stone	$200,000		$200,000	$0
Dellinger Park Tennis Court Surfacing/Renovation	$385,000		$253,626	($131,374)
Dellinger Park Tennis Area - Additional Parking	$30,000		$30,000	$0
Sam Smith Park Entrance Sign	$35,000		$45,000	$10,000
		Attachment number 3 \nPage 2 of 2		
Buildings Outside Dellinger Park				
Sam Smith Park Senior Aquatic Center Restroom Addition	$180,000		$230,000	$50,000
Aubrey St. Pool/Bathhouse Renovation	$425,000		$525,000	$100,000
Hicks Park Restroom Renovation	$225,000		$225,000	$0
Cartersville Sports Complex Restroom Renovation	$200,000		$200,000	$0
Goodyear Clubhouse Renovation	$300,000		$100,000	($200,000)
Cartersville Sports Complex Fields #1,#2,#3,F#4 Renovation	$520,000		$220,000	($300,000)
Electrical Contractor			$50,000	$50,000
Total	**$7,995,000**	**$3,732,984**	**$7,995,000**	**$0**
Actual Costs are highlighted in yellow				

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Geotechnical Services for Parks and Recreation Bid 16-003

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recomendation:	Proposals were solicited for geotechnical services (Bid #16-003) related to the construction of New Recreation Buildings for Dellinger Park, Bid #16-005. I have reviewed these proposals with Public Works Director. Received 2-quotes, Piedmont Geotechnical Consultants of Roswell ($30,870.00) and Geo-Hydro Engineers of Kennesaw ($14,845.00). I recommend the estimated low proposal from Geo-Hydro Engineers of Kennesaw. Their estimated costs were $14,845.00. I would request a not to exceed price of $16,000.00. All required documents has been received. This will be paid for from Recreation Bond fund.
City Manager's Remarks:	Your approval of Geo Hydro in an amount not to exceed $16,000 is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid with the GO Park and Recreation Bond proceeds.
Legal:	
Associated Information:	

Cartersville Parks and Recreation Department
Request Geo-Technical Services for
New Recreation Buildings for Dellinger Park
Recreation Project Bid #16-005
Proposal Form

Cartersville Parks and Recreation Department request that your company submit a proposal for Geo-Technical Services for Recreation Project #16-005 which consist of five – (5) new buildings that will be constructed at Dellinger Park; 100 Pine Grove Road; Cartersville GA 30120.
Please submit your proposal for services fee to the attention of Greg Anderson, by fax, 770-387-5624, direct mail, PO Box 1390; Cartersville GA 30120, email ganderson@cityofcartersville.org or hand-delivered to Dellinger Park Office at 100 Pine Grove Road. A copy of project RFP and Building plans can be found at http://www.cityofcartersville.org/bids.aspx?bidID=101
Geo-Technical Firms can contact Greg Anderson @ 770-607-6173 with questions or to setup a time to view site. A site visit is recommend prior to submitting proposal.
Proposals will be accepted through 12:00noon May 12, 2016.

Work Scope: Services will be required early on to evaluate soils once site work begins as well as confirming remediation as required. Construction phase services will be required with all the special testing and soils testing required by the State Building Code and the City's Building Dept. throughout construction. Special testing required is spelled out in detail on Sheet S4.2 of the drawings; but generally includes soils and soil bearing verification, concrete testing, masonry and re-bar verification, structural steel verification, and wood framing/sheathing verification.

Requirements to submit a qualifying proposal
- Completed Proposal Form
- Certificate of Liability Insurance

Total Proposal Fee: $14,845.00

Company Employee(s)
Performing Work Scope Services: Jim Wlodkowski (Sr. Technician), Hunter Freeman (Sr. Technician), Johnny Beckman (Project Manager)

Company: Geo-Hydro Engineers

Address: 1000 Cobb Place Boulevard, Suite 290

Phone: Office: 770-426-7100 Cell: 678-313-1952 Email: jbeckman@geohydro.com

Mr. Greg Anderson
City of Cartersville
P.O. Box 1390
Cartersville, Georgia 30120

May 11, 2016

Proposal to Provide
Construction Materials Testing and
Special Inspection Services
Dellinger Park Additions
Cartersville, Georgia
Geo-Hydro Proposal Number 19138.1

Dear Mr. Anderson:

Geo-Hydro Engineers appreciates the opportunity to provide this proposal to perform Construction Materials Testing, and Special Inspections Services for the above referenced project. We received a request for proposal (RFP) via email on April 29, 2016.

The project will consist of the construction of five new buildings on shallow foundations, and associated utilities. We have received the plans and specifications dated April 11, 2016. A construction schedule was not available at the time of this proposal.

Our scope of work is based on review of the provided documents and on our experience with similar projects.

THE GEO-HYDRO ADVANTAGE

- **Familiar with the Project.** Geo-Hydro performed the geotechnical investigation for this project.

- **Experience and Knowledge.** Geo-Hydro's principals and staff bring a wealth of experience and knowledge to your project. All of our principals are registered professional engineers (P.E.) or professional geologists (P.G.) that average over 20 years in the profession.

- **Masters of Special Inspections.** Geo-Hydro is a clear leader in the performance of Special Inspections in accordance with the IBC. Our combination of exceptional Special Inspection experience, certified special inspectors, and our outstanding laboratory will combine to provide excellent performance of the Special Inspections for this project.

Masters of Special Inspections are individuals that have obtained certification as a minimum in the following areas:

Structural Welding
Structural Steel and Bolting
Structural Masonry
Reinforced Concrete

INTERNATIONAL CODE COUNCIL
People Helping People Build a Safer World™

There are only **17 Masters of Special Inspections** in the entire state of Georgia. **Geo-Hydro has 7 of them**. No other firm is more committed to providing qualified personnel than Geo-Hydro.

- **Award Winning Quality.** In 2015, for the fourth straight year, Geo-Hydro received recognition through the PSMJ Premier Award for Customer Satisfaction. The Premier Award for Client Satisfaction honors A/E/C firms that provide their clients with top quality communications, impressive performance, and cost effective solutions.

- **Certified Quality.** Geo-Hydro has been certified by AASHTO as meeting ASTM E329, *Standard Specification for Agencies Engaged in Construction Inspection and/or Testing* for all areas of construction anticipated for this project.

- **Safety.** 100 percent of our Special Inspections/Construction Materials Testing staff have received OSHA-10, OSHA-30, or OSHA-40 training. We constantly review our field and laboratory procedures as part of our commitment to improve safety.

SCOPE OF WORK

Construction Materials Testing and Special Inspection Services

Subgrade Evaluations and Field Density Testing

At-grade areas and areas to receive structural fill in the building pad, bus loop, and parking areas will be evaluated by proofrolling with a loaded dump truck, scraper, or other similar rubber-tired equipment and recommendations for dealing with unstable soils if encountered.

We will obtain bulk samples of proposed fill or backfill soils and conduct laboratory testing to determine the standard or modified Proctor maximum dry density. We will perform requested field density testing of fill or backfill soils.

Foundation Bearing Surface Evaluations

Our representative will be on site to perform foundation bearing surface testing. The foundation system will consist of shallow foundations. Geo-Hydro's recommended approach to the testing of shallow foundation excavations bearing in soil is to perform hand auger and dynamic cone penetrometer testing at select locations. We will perform these tests in accordance with the general guidelines established in ASTM STP-399. If the required bearing capacity is not available based on our evaluations, remedial recommendations will be provided in a timely manner so as not to unnecessarily delay the construction process.

Observation of Reinforcing Steel

Our representatives will be present to observe that concrete reinforcing steel is in compliance with the project documents for quantity, size, and location. Typically, our site representative will compare the as-built condition of the reinforcing steel to the approved structural and shop drawings. If any discrepancies are observed, they will be immediately brought to the attention of the field personnel so that appropriate corrections can be implemented.

Concrete Testing

Geo-Hydro's technicians will be present to sample and test structurally significant concrete. Typically, for each sampling event we will perform physical tests to determine the slump, air content, and temperature, and we will cast test cylinders for subsequent compressive strength testing. We will transport cylinders to our laboratory for moist-curing and compressive strength testing which will be performed at the required test interval. Please note that continuous monitoring of concrete placement is required to be in compliance with the IBC.

Structural Steel Inspection and Testing

We will perform inspections and testing of the welded and bolted connections in accordance with appropriate codes and the requirements of the AISC 360, Chapter N. We will observe welding operations and perform visual inspections of the completed welds to confirm that the materials, procedures, and workmanship are in conformance with the construction documents. We will observe bolting operations to confirm conformance with the construction documents and the provisions of the RCSC specification.

Wood Framing Attachments

We will inspect the wood framing connections in accordance with appropriate codes and the requirements of the project specifications. Our proposed scope of work does not include inspection of wood fabricators. However, we will be prepared to perform inspection of the wood fabricator, if requested.

Reinforced Unit Masonry Testing

We will sample and test the masonry in accordance with the project specifications and applicable ASTM standards. We will also observe the installation of reinforcing steel during masonry construction and perform observation of structural masonry grouting as required by the IBC. We will coordinate the preparation of the specified masonry prism assemblages with the mason and perform the specified CMU block, mortar, and grout testing. For purposes of this proposal we have assumed that the masons will prepare all masonry prism assemblages. Test specimens will be transported to the laboratory for the specified curing and testing.

Project Administration and Miscellaneous Consultation

We will provide our professional staff as necessary for project administration, data review and transmittal, preparation of letters, attending meetings, etc.

Limitations of Services

- Our presence at the job site and our performance of construction materials testing must not be construed as relieving the contractor of its responsibility to comply with the plans and specifications.

- Construction materials testing consists of a representative sampling of the construction materials. One must not interpret the test results as a guarantee that the entire work product is represented by the results.

- Our services and any observations or recommendations we make must not be construed in any way as relieving the contractor from his responsibilities relating to job site safety.

- Our representatives do not have the authority to supervise the work nor to direct the contractor's personnel.

FEE

We have included a budgetary cost estimate of **$14,845.00** for construction materials testing and special inspections services. We have based the cost estimate on each of the buildings being constructed separately. Upon review of the updated detailed project schedule we can review our cost estimate for consistency with the intended schedule.

There is no precise way of determining our final costs since they will depend on the actual construction schedule, weather, and other factors beyond our control. Therefore, we will bill for all of our services on a unit-rate basis in accordance with the attached Schedule of Fees.

* * * * *

If this proposal is acceptable, please authorize our services by executing and returning the attached agreement or by providing us your professional services contract. We look forward to working with you on this project. Please contact us if you have any questions.

Respectfully,

Geo-Hydro Engineers, Inc.

Michael C. Woody, P.E.
Kennesaw CMT Manager
mwoody@geohydro.com

Johnny G. Beckman, P.E.
Senior Project Manager
jbeckman@geohydro.com

JGB\MCW\C:\main\cmt\projects\19138.1 Dellinger Park Additions

Proposal to Provide Construction Materials Testing and
Special Inspection Services
Dellinger Park Additions
Cartersville, Georgia
Geo-Hydro Proposal Number 19138.1

CONSTRUCTION MATERIALS TESTING AND SPECIAL INSPECTIONS COST ESTIMATE

SUBGRADE EVALUATIONS & SOIL DENSITY TESTING						
Compaction Testing of Mass Fill and Subgrade Evaluation (Based on 8 trips @ 4 hours each)						
32 hours	Senior Engineering Technician	at	$45.00	per hour	$1,440.00
Laboratory Testing					
2 tests	Standard Proctor (ASTM D698)	at	$110.00	each	$220.00
Project Management					
4 hours	Senior Project Manager	at	$95.00	per hour	$380.00
Mileage					
8 trips	No charge for mileage	at	$0.00	per mile	$0.00
				Subtotal	**$2,040.00**
FOUNDATION BEARING EVALUATION					
Footing Evaluations (Based on 5 trips at 4 hours each)					
20 hours	Senior Engineering Technician	at	$45.00	per hour	$900.00
Project Management					
2 hours	Senior Project Manager	at	$95.00	per hour	$190.00
Mileage					
5 trips	No charge for mileage	at	$0.00	per mile	$0.00
				Subtotal	**$1,090.00**
CAST-IN-PLACE CONCRETE TESTING AND REINFORCING STEEL OBSERVATION					
Concrete Pours (Based on 15 pours @ average of 5 hours each)					
75 hours	Senior Engineering Technician	at	$45.00	per hour	$3,375.00
Sample Pickups (When not combined with other services, 15 trips @ 2 hours each)					
30 hours	Senior Engineering Technician	at	$45.00	per hour	$1,350.00
Laboratory Testing					
75 specimens	Compressive Strength	at	$6.00	each	$450.00
Project Management					
15 hours	Senior Project Manager	at	$95.00	per hour	$1,425.00
Mileage					
10 trips	No charge for mileage	at	$0.00	per mile	$0.00
				Subtotal	**$6,600.00**
MASONRY INSPECTION					
Masonry Construction (Based on 10 trips @ 4 hours each)					
40 hours	Senior Engineering Technician	at	$45.00	per hour	$1,800.00
Laboratory Testing					
12 specimens	Grout Comp. Strength (ASTM C1019)	at	$15.00	each	$180.00
Project Management					
5 hours	Senior Project Manager	at	$95.00	per hour	$475.00
Mileage					
10 trips	No charge for mileage	at	$0.00	per mile	$0.00
				Subtotal	**$2,455.00**
WOOD FRAMING AND STRUCTURAL STEEL INSPECTION					
Inspection of Steel Connections and Wood Framing Connections (Based on 5 visits at 5 hours per visit)					
25 hours	Structural Steel Inspector	at	$95.00	per hour	$2,375.00
Project Management					
3 hours	Senior Project Manager	at	$95.00	per hour	$285.00
Mileage					
5 trips	No charge for mileage	at	$0.00	per mile	$0.00
				Subtotal	**$2,660.00**

TOTAL MATERIALS TESTING AND SPECIAL INSPECTIONS COST ESTIMATE	**$14,845.00**

Cartersville Parks and Recreation Department
Request Geo-Technical Services for
New Recreation Buildings for Dellinger Park
Recreation Project Bid #16-005
Proposal Form

Cartersville Parks and Recreation Department request that your company submit a proposal for Geo-Technical Services for Recreation Project #16-005 which consist of five – (5) new buildings that will be constructed at Dellinger Park; 100 Pine Grove Road; Cartersville GA 30120.
Please submit your proposal for services fee to the attention of Greg Anderson, by fax, 770-387-5624, direct mail, PO Box 1390; Cartersville GA 30120, email ganderson@cityofcartersville.org or hand-delivered to Dellinger Park Office at 100 Pine Grove Road. A copy of project RFP and Building plans can be found at http://www.cityofcartersville.org/bids.aspx?bidID=101
Geo-Technical Firms can contact Greg Anderson @ 770-607-6173 with questions or to setup a time to view site. A site visit is recommend prior to submitting proposal.
Proposals will be accepted through 12:00noon May 12, 2016.

Work Scope: Services will be required early on to evaluate soils once site work begins as well as confirming remediation as required. Construction phase services will be required with all the special testing and soils testing required by the State Building Code and the City's Building Dept. throughout construction. Special testing required is spelled out in detail on Sheet S4.2 of the drawings; but generally includes soils and soil bearing verification, concrete testing, masonry and re-bar verification, structural steel verification, and wood framing/sheathing verification.

Requirements to submit a qualifying proposal

- Completed Proposal Form
- Certificate of Liability Insurance

Total Proposal Fee: **$30,870.00**

Company Employee(s)
Performing Work Scope Services: **Sr. Engineer Martin M. Maldonado, P.E.,**
Staff Engineer : Kenny Rodriguez, EIT

Company: **Piedmont Geotechnical Consultants, Inc.**

Address: **3000 Northfield Place, Suite 1100, Roswell Georgia 30076**

Phone: **770-752-9205** **Email:** **mmaldonado@pgci.com**

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Park Play Systems - Bid #15-003

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recomendation:	After being legally advertised, bids were accepted for Park Play Systems - Bid #15-003. Park Play System Bid #15-003 includes 3-component play systems, 12-spring riders and installation of all equipment. The new component play systems will replace the existing play systems in Dellinger Park and Cartersville Sports Complex. All returned bids met bid specifications and included all required documents including; list of play system components with manufacturer's specifications and warranty, play systems design, completed proposal form, Certificates of Insurance, bid bond, and SAVE/E-verify documentation. As stated in bid package, Parks and Recreation Department is performing site preparation, installing resilient surfacing and bordering materials for all play systems. Pending GameTime-PlayCore c/o Dominica Recreation Products providing the required Performance and Payment bonds and signing the appropriate agreement created by city attorney I recommend the low bid from GameTime - Dominica Recreation Products, Inc. in the amount of $185,825.00 for the 3-play systems, 12-spring riders and installation of all items. GameTime is manufacturer of these play systems and riders and is an industry leader in playground equipment manufacturing. I also request that Mayor sign any documents related to Park Play Systems – Bid #15-003. This projected is being funded by the park bond approved by our citizens in November 2014.
City Manager's Remarks:	Your approval of low bid from Game Time - Dominica is recommended.
Financial/Budget Certification:	This is budgeted item and will be paid with the GO Park and Recreation Bond Proceeds.
Legal:	
Associated Information:	

City of Cartersville, Georgia

PARK PLAY SYSTEMS
#15-003
PROPOSAL FORM

TO: THE CITY OF CARTERSVILLE, GEORGIA
P O BOX 1390, CARTERSVILLE GA 30120-1390
ATTN: GREG ANDERSON

BIDDERS:

IN ACCORDANCE WITH REQUIREMENTS OF YOUR INVITATION TO BID, INSTRUCTIONS TO BIDDERS, AND PROJECT SPECIFICATION, AND SUBJECT TO THE CONDITIONS THEREOF, I, THE UNDERSIGNED, HEREBY PROPOSE TO PROVIDE **THREE – (3) PLAY SYSTEMS and TWELVE – (12) SPRING RIDERS AND THE INSTALLATION OF THE THREE – (3) PLAY SYSTEMS AND TWELVE – (12) SPRING RIDERS** FOR MONETARY CONSIDERATIONS:

A. Complete Sum Bid Price for Play System Projects items listed herein:

$ 185,825.00

BIDDER: PlayCore Wisconsin DBA GameTime BY: Rob Dominica

TITLE: Pres/drp SIGNATURE:

ADDRESS: ~~PO Box 520700~~
Longwood, FL. 32752

PHONE NUMBER: 800-432-0162 EMAIL: robd@gametime.com

MANUFACTURER: GameTime

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

QUOTE
#71929

07/09/2015

Park Play System

City of Cartersville
Attn: Greg Anderson
100 Pine Grove Road
P.O. Box 1390
Cartersville, GA 30120
Phone: 770-607-6173
Fax: 770-387-5624

Ship To Zip: 30120

Qty	Part #	Description	List $	Selling $	Ext. Selling $
1	95023	Game Time - PSPlus Carolina	$29,396.00	$15,579.88	$15,579.88
1	95135	Game Time - Triple Stack	$41,083.00	$21,773.99	$21,773.99
1	RDU	Game Time - 95034 Littleton (2015)	$160,915.00	$85,284.95	$85,284.95
1	RDU	Game Time - 12 Total Spring Animals with in Ground Coil Springs - *Owner's Choice of style*	$12,420.00	$11,132.60	$11,132.60
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - *Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!*	$43,000.00	$43,000.00	$43,000.00

Site Preparation, Safety Surfacing & Borders by Others.

SubTotal:	$176,771.42
Freight:	$9,053.58
Total Amount:	**$185,825.00**

This quote was prepared by Rob Dominica, President.
For questions or to order please call - 800-432-0162 ext. 113 robd@gamctime.com

Payment Terms: Governmental Purchase Order.
Purchases in excess of $1,000.00 to be supported by your written purchase order made out to GameTime.
Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due acoounts.
Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced seperately from installation and/or other services. Terms are Net 30 for each individual invoice.
This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.
Pricing: Firm for 60 days from date of quotation.
Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.
Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.
Exclusions. Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. If playground equipment, installer will be NPSI and Factory Trained and Certified. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Park Play System - Bid 15-003 - Bid Results

Vendor	Bid Price	Complete Proposal Form	Design	List of Components	ManufacturerS pecifications	Bidder's SAVE	Bidder Everify	Bidder Sub-Contractor Everify	Installer Cert. of Workers Comp.	Installer Cert. of NPSI	Installer Contractor Everify	Installer Subcontr actor Affidavit	Bid Bond	
Great Souther Recreation 2441 - Q Old Fort Parkway Murfreesboro TN 37128 1-800-390-8438	$187,750.00	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hasley Recreation PO Box 489 Flowery Branch GA 30542 770-965-4042	$228,995.17	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bliss Prod. & Services INC 6831 S. Sweetwater Rd. Lithia Springs GA 30122 800-248-2547	$217,928.05	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Dominca Recreatioin Prod PO Box 520700 Longwood FL 32750 800-235-2440	$185,825.00	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Playworx Playsets Main 2550 Sandy Plains Rd. Suite 225 #348 Marietta GA 30066 404-427-5270	$203,290.15	Yes	Yes	Yes	Yes	Yes	Yes	No - NA	No-NA	Yes	No-NA	No-NA	Yes	

City of Cartersville

City Council Meeting
6/2/2016 7:00:00 PM
Surplus Vehicles and Equipment

SubCategory:	Surplus Equipment
Department Name:	Finance
Department Summary Recomendation:	Attached is a list of equipment that has been declared as surplus equipment and vehicles. After they have been declared as surplus the items will be advertised and sold on the GovDeals.com website. The funds generated by the sale of the items will be placed in the funds that purchased the equipment/vehicle. I recommend approval of council to declare the listed items as surplus.
City Manager's Remarks:	Your approval of these items as surplus, so that they can be sold, is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

2016 Surplus Vehicles/Equipment

DEPT	Quantity	ITEM	MAKE	YEAR/MODEL	VIN	OTHER INFORMATION
Police	1	FORD/#4215	Crown Victoria	2007	2FAFP71W47X125831	Worn out vehicle
Police	1	TRAILER	Miller		X20347	Not needed anymore
Police	1	DRIVING SIMULATOR	Digital Vehicles, Inc.		1397576PMSERVPRO	Makes people nauseated when used
	**** Driving simulator will be sold to North Central Georgia Law Enforcement Police Academy for $12,000. Our officers will be allowed to use the simulator as needed.					
Garage	1	oil delivery reels	Lincolin B2206			worn out repair parts cost as much as new one.
Garage	4	oil delivery reels	Lube Reel 8z833			"
Garage	1	oil delivery reels	Graco 237-022			"
Garage	1	oil delivery reels	unknown			"
Garage	1	6.5 hp 60 Gl Air Compressor	Charge Air Pro		9903027131	Motor failed and compressor locked up
Garage	1	Tire Changer	Coats 4050A			replaced by more current model
Garage	1	Wellsaw Bandsaw	Model 8		22869	worn out repair parts cost as mutch as new one.
Garage	1	powermate generator	PM0524000		83590189	no longer being used will not run
Garage	1	Mil-Design Generator	2A042		EA68-6570	no longer being used will not run
Public Works	1	Lodal EVO	Refuse Truck	2006	1L9AC21B26K006916	Replaced at advice of Garage because of multiple failures
Public Works	1	Tiger	A Boom Mower		N/A	replaced
Public Works	1	Ford/Vac-all		1993	1FDXH7OC9BVA38877	40608 BAD PUMPS, BAD MOTOR, HOSES BAD
Public Works	1	Giant Vac Leaf Body		2011	120910001	Can't get parts
Electric	1	Ice Maker	Scottman Model HTB500		502171-07Y	Old machine and has been replaced
Electric	1	Copier	Canon Image Runner 2870		KGC01132	Old machine and has been replaced
Finance	7	Handheld Meter Reading Equipment and Charging Cradles	Itron Model G5R		496748/390424/390446390461/390427/496686390405	Old/obselete/replaced
Recreation	5100	CHEVY	TRAILBLAZER	2004	1GNDS13S142322467	NEEDS TRANSMISSION
Recreation	5100	CHEVY	C1500	2001	1GCEC14W51Z260859	WILL NOT START NEEDS ENGINE WORK
Gas	3600	FORD	F250 4X4	1997	3FEHF26G7VMA8916	MILLAGE PLUS COST TO REPAIR
Gas	3600	FORD	F150	1999	1FTRF17W1XNA51400	ENGINE WILL NOT RUN
Electric	3500	GMC	C3500	2005	1GDJC34U45E183726	NEEDS ENGINE
Electric	3500	FORD	E150	2003	1FTRE14W13HA42454	MILLAGE PLUS COST TO REPAIR
Solid Waste	3200	LODAL	EVO MAG20	2006	1L9AC21B26K006915	NEEDS 15K+ SUSPENSION WORK
Solid Waste	3200	NISSAN	UD1400	1997	JNAU4T1J4VA304189	NEEDS ENGINE
Public Works	3100	FORD	E 350	2005	1FBSS31SX5HA64905	NEEDS ENGINE WORK
Public Works	3100	CHEVY	C1500	1989	1GCDC14H8KZ259509	MILLAGE REPLACED BY NEWER MODEL
Public Works	3100	GMC	C3500	1988	1GBJR34M3JJ127737	NEEDS ENGINE
Police	2100	FORD	CROWN VIC	2004	2FAFP71W74X133952	USED FOR PARTS CAR
Police	2100	CHEVY	STEPVAN	1983	1GCFP22N1C3327513	DOSENT RUN
Police	2100	FORD	FAIRLANE	1956	M6AT 103009	PART CAR

Item # 17

DEPT	Quantity	ITEM	MAKE	YEAR/MODEL	VIN	OTHER INFORMATION
Finance	1510	FORD	F150	1999	1FTRF17W5XNA51402	ENGINE WILL NOT RUN
Finance	1510	FORD	RANGER	2003	1FTYR10U53PA14585	TRANSMISSION SLIPS
ID #	**Item**	**Make**	**Model #**	**Serial #**	**Mfg. Date**	**Notes:**
Fire	Air Vac	Air Vacuum Corp.	Air Vac 911	10971	2002	Replaced
Fire	Air Vac	Air Vacuum Corp.	Air Vac 911	10972	2002	Replaced
Fire	Air Vac	Air Vacuum Corp.	Air Vac 911	11334		Replaced
Fire	Air Vac	Air Vacuum Corp.	Air Vac 911	11335		Replaced
Fire	Air Vac	Air Vacuum Corp.	Air Vac 911	11336		Replaced
Fire	Air Vac Contro	Air Vacuum Corp.				Replaced
Fire	Chainsaw	Homlite	240	OH20200	1991	replaced
Fire	Chainsaw	Homelite	240	20020031	1991	replaced
Fire	Handheld leaf	Poulan Pro	BVM200VS	unknown	unknown	Inoperable
Fire	Dishwasher	GE	GSD5560G0155	TF96091B	unknown	inoperable
Fire	Microwave	GE	JES0738DP/WW	MT012010U	Jul-10	
Fire	Microwave	Kitchen Aid	KBH5109B5500	D23940562	20-Sep	inoperable
Fire	Cloths Dryer	Asko	ABT 10775310		12/18/2012	inoperable
Fire	Washing Mach	Asko	ABT 107642400		12/18/2012	inoperable
Fire	Cloths Dryer	Asko	ABT 10775310		12/18/2012	inoperable
Fire	Washing Mach	Asko	ABT 107642400		12/18/2012	inoperable
Fire	Computer Key	Microsoft	X802645-001	7.6914E+12	unknown	
Fire	Fax Machine	HP	Office Jet 6110	unknown	unknown	Inoperable
Fire	Ink Jet Printer	HP	Pro8000-Wireless	NPRC-0702-0	2002	Working when taken out
Fire	Ink Jet Printer	HP	DeskJet 6940	VCVR-0511	2011	Working when taken out
Fire	19" Color TV	Magnovox		47798631	Jun-95	Working when taken out
Fire	TV/VCR Combo	Sylvania	6313CC	V32256937	Aug-16	Working when taken out
Fire	Inkjet Printer	HP	VCVRA-0305	MY49F131G2	Sep-16	Working when taken out
Fire	Wall Mount Ha	unknown	unknown	unknown	unknown	
Fire	Wall Mount Ha	unknown	unknown	unknown	unknown	
Fire	Wooden Chair	Uneversal Loft	unknown	unknown	unknown	
Fire	Lamp	Unknown	Unknown	Unknown	Unknown	
Fire	Tripod Light	Regent	unkown	unknown	unknown	500 Watt
Fire	6 Ceiling Mour	Encompass	unknown	unknown	unknown	for Bathroom
Fire	Assorted Alpa-	Motorola	Flex	unknown	unknown	obsolite
Fire	Assorted Radic	Motorola/Kenwood	unknown	unknown	unknown	No Radios
Fire	Multi Gas Mon	Industrial Scientific	TMX412	971003-060	Unknown	Replaced
Fire	Sampling Pum	Industrial Scientific	SP402	9710030-158	Unknown	Replaced
Fire	Air Compresso	Cambell/Hausfeld	HJ300200	Y 05/12-0055	May-12	Will Not Run
Fire	Tread Mill	Endurance	Triathlon	T26304050049	unknown	Replaced
Fire	Exercise Bike	Schwinn	Airdyne	1725G00221	Jan-05	Replaced
Fire	30 Used SCBA	Scott	AV2000	Unknown	Unknown	Replaced
Fire	23 used SCBA	Scott	805534-01	N/A	N/A	Replaced

Item # 17

DEPT	Quantity	ITEM	MAKE	YEAR/MODEL	VIN	OTHER INFORMATION
Fire	70 Hand Held F	Pelican	Sabre	N/A	N/A	Upgraded
Fire	Binder Machin	GBC	C450E	UL04993P	Unknown	Unknown
Fire	Binder Machin	GBC	C450E	UE00329P	Unknown	Unknown
Fire	CPR Manikin T	Laerdal	Rescue Anne Torso	Unknown	Unknown	
Fire	CPR Manikin T	Laerdal	Rescue Anne Torso	Unknown	Unknown	
Fire	CPR Manikin F	Laerdal	Recording Rescue	Unknown	Unknown	
Fire	25-Air way Kits	Laerdal	Adult	Unknown	Unknown	
Fire	30 Adult CPR M	Laerdal	Adult	Unknown	Unknown	
Fire	VHS Handheld	Panasonic	PV-L678D	18NA13170	Sep-98	
Fire	Vehicle Comm	Unknown	Unknown	Unknown	2004	
Fire	62 SCBA Bottl	Scott	4500 psi	mulitiple #'s	2001	Out of Date Range
Fire	7 SCBA Bottles	Carins	4500 psi	multiple #'s	2001	Out of Date Range

Item # 17