



City of Cartersville

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

COUNCILPERSONS:

Matt Santini – Mayor
Dianne Tate – Mayor Pro Tem
Kari Hodge
Lindsey McDaniel, Jr.
Lori Pruitt
Jayce Stepp
Louis Tonsmeire, Sr.

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 1/8/2015
Work Session – 6:00 P.M.

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. December 18, 2014 (Pages 1-10)

[Attachments](#)

B. Contracts/Agreements

1. Preventive Maintenance Agreement PSHQ (Pages 11-26)

[Attachments](#)

C. Bid Award/Purchases

1. ThyssenKrupp Elevator Maintenance Agreement (Pages 27-28)

[Attachments](#)

2. Winter Uniform Coats for Fire Dept. (Pages 29-33)

[Attachments](#)

3. Phazzers for Police Dept.(Pages 34-35)

[Attachments](#)

4. Brown Farm Road Lift Station Meter (Pages 36-37)

[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
1/8/2015 7:00:00 PM
December 18, 2014

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	Attached are the minutes for your review and approval.
City Manager's Remarks:	Your approval of the December 18 Minutes is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 December 18, 2014
 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: 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; Sam Grove, City Manager; Connie Keeling, City Clerk and Keith Lovell, Assistant City Attorney. David Archer, City Attorney; Kari Hodge, Council Member Ward One; and Lori Pruitt, Council Member Ward Six were absent.

II. Regular Agenda

A. Council Meeting Minutes

1. December 4, 2014

A motion to approve the December 4, 2014 City Council Meeting Minutes as presented was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

B. Appointments – (Items 2-6 were voted as one motion)

1. Appointment and Swearing in of Municipal Court Judge and Assistant Municipal Judge

Keith Lovell, Assistant City Attorney stated that this is the annual reappointment of Municipal Court Judge, Harry White and Assistant Municipal Court Judge, Jay Choate as required by statute and recommended approval.

A motion to approve both appointments was made by Council Member Stepp and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

Connie Keeling, City Clerk administered the oath of office.

Mayor Santini stated that there was an item to be added to the agenda. A motion to add an item to the agenda was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

Sam Grove, City Manager stated that there were several board appointees whose terms have expired and recommended the following appointments.

2. **Appointment to the Downtown Development Authority of Cartersville Board of Directors** – Dan Kramer – term to expire February 18, 2017
3. **Convention and Visitors Bureau**– Jennifer Wiggins Mathews and Michael Gordon – term to expire December 31, 2018
4. **Bartow-Cartersville Joint Development Authority**– Ralph “Sonny” Miller, Tommy Strickland, and James Jarrett – terms to expire December 31, 2014
5. **Joint Cartersville-Bartow County Regional Industrial Development Authority**– Ralph “Sonny” Miller, Tommy Strickland and James Jarrett – terms to expire December 31, 2018
6. **Cartersville Development Authority**– Mike Fields, Tommy Strickland, Walter Mahone, Robert Dabbs, and Ralph “Sonny” Miller – terms to expire January 6, 2020

A motion to approve all appointments was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

C. Second Reading of Ordinances

1. Park and Recreational Facilities Bond, Series 2014

Sam Grove, City Manager stated that this is the initial draft of the Park and Recreational Facilities Bond Series 2014 Ordinance proposed for adoption by City Council. Mr. Grove stated that this bond issue annual payments will be paid for with an increase in the yearly millage rate voted in by the citizens in November. Mr. Grove stated that the only change to the ordinance is the information based on the current 2014 tax digest and recommended approval.

A motion to approve Ordinance No. 36-14, the bond purchase, and for the Mayor and City Clerk to sign all related documents was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

(Ordinance is on file at the City Clerk’s Office)

D. Contracts/Agreements

1. GADOT TE Agreement – Etowah RiverWalk-Leake Mounds Link

Greg Anderson, Parks and Recreation Superintendent stated that this agreement and related documents is between the Georgia Department of Transportation and the City of Cartersville and requires several city signatures. Mr. Anderson stated that he is asking that council approve the Mayor, City Clerk and City Manager to sign any and all related documents to this GDOT TE Agreement.

A motion to approve the Mayor, City Clerk and City Manager to sign all related documents to Resolution No. 29-14 and the GADOT TE Agreement was made by Council Member Stepp and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

(Agreement with GADOT is on file at the City Clerk's office)

Resolution No. 29-14

Resolution authorizing the City of Cartersville hereinafter referred to as "SPONSOR") and the Georgia Department of Transportation (hereinafter referred to as "DEPARTMENT") to contract for funding under the Transportation Equity Act for the 21st Century (hereinafter referred to as "TEA-21").

WHEREAS, the Secretary of the United States Department of Transportation (hereinafter referred to as "US DOT) and the Commissioner of the DEPARTMENT are authorized to contract for Transportation Enhancement Projects; and

WHEREAS, the contract for financial assistance imposes certain duties upon SPONSOR including but not limited to the provision of its local share of the project costs; and

WHEREAS, SPONSOR guarantees that it will comply with Title VI of the Civil Rights Act of 1964, all other pertinent directives and all US DOT requirements; and

WHEREAS, to complete the project, SPONSOR will use Disadvantaged Business Enterprises to the fullest extent possible and will implement and administer procedures to ensure that minority businesses are competitive for contracts and purchase orders when procuring services including but not limited to construction contracts, supplies, equipment contracts or consultant contracts.

NOW, THEREFORE, BE IT RESOLVED BY SPONSOR THAT:

- 1. Matthew J. Santini is authorized to execute the contract on behalf of the City of Cartersville with the DEPARTMENT for aid in financing construction, and all other activities incidental thereto, of Transportation Enhancement Activity pursuant to Public Law 105- 178 (1998); and all other provisions as set forth in the contract with the DEPARTMENT.**
- 2. Samuel E. Grove, City Manager is authorized to execute and file an assurance or any other document required by the US DOT and the DEPARTMENT certifying compliance with Title VI of the Civil Rights Act of 1964.**
- 3. Samuel E. Grove, City Manager is authorized to furnish any and all additional information that may be required by US DOT or the DEPARTMENT in connection with the application for the Transportation Enhancement Activity project and budget.**
- 4. That Samuel E. Grove, City Manager is authorized to set forth and execute affirmative disadvantaged business policies in connection with the participation**

goal established by the Georgia Department of Transportation.

ADOPTED this the 18th day of December 2014.

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

ATTEST:

**/s/ Connie Keeling
Connie Keeling
City Clerk**

2. Meritage Homes Agreement

Keith Lovell, Assistant City Attorney stated that this is an update of a portion of the Carter Grove agreement pertaining to natural gas service with a new builder and recommended approval.

A motion to approve the agreement with Meritage Homes was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

3. Water Testing with EPD

Bob Jones, Water and Sewer Superintendent stated that this is the annual agreement for water quality testing performed by the Department of Natural Resources – Drinking Water Program. The State Laboratory has performed this testing for the City annually for the past few years. Mr. Jones stated that there was no increase from last year and recommended approval of the invoice in the amount of \$9,200.00.

A motion to approve annual agreement with the EPD was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 4-0

4. Carter Street Crossing – Memorandum of Understanding with GDOT

Tommy Sanders, Public Works Director stated that GDOT is requesting this Memorandum of Understanding to allow them to install train activated warning devices (gates) on Carter Street at its intersection with CSX Railroad. GDOT will be responsible for installing the gates and the City will be required to adjust the proposed utilities and improve the road and drainage. Once these changes are made and the gates installed Bangor Street will need to be made a one-way street which will require an ordinance revision at a later date. Mr. Sanders recommended approval of this MOU for the Carter Street Crossing.

A motion to approve the Memorandum of Understanding with GDOT was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried

unanimously. Vote 4-0

E. Bid Award/Purchases

1. GMA Telecommunications Management Services

Sam Grove, City Manager stated that the Georgia Municipal Association provides the city annual assistance on Cable and Telecommunications like help in negotiating our cable franchise agreement. The 2015 annual fee for this assistance is \$8,000.00 and Mr. Grove recommended approval.

A motion to approve GMA 2015 annual fee was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

2. Pension Plan IRS Determination Letter

Sam Grove, City Manager stated that the IRS has completed its review of the city's Pension Plan and determined that the Plan needed to be amended to be in compliance before an IRS Determination Letter could be issued. The Pension Plan Document defines the plan, the length of time an employee must work to be vested, retirement benefit options, disability options, etc. The fee that has been imposed by the IRS for the Pension Plan to come into compliance is \$17,500.00. Mr. Grove stated that given the fact that the city has not had to pay an ERISA attorney over the past 16 years to keep the plan in compliance, the charge seems reasonable and recommended approval.

A motion to approve the IRS Determination Letter was made by Council Member Stepp and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

Mayor Santini stated that there were three resolutions to be added to the agenda. A motion to add the items to the agenda was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

F. Added Items

1. Ante Litem Notice Carolyn Lynn

Keith Lovell, Assistant City Attorney stated that this anti litem notice was filed on behalf of Carolyn Lynn regarding injuries resulting from a slip and fall on a sidewalk on or about November 12, 2014 at the Cartersville Library. Mr. Lovell recommended approval of the ante litem notice.

A motion to approve Resolution No. 26-14 regarding an anti litem notice was made by Council Member Tate and seconded by Council Member Stepp. Motion carried unanimously. Vote 4-0

Resolution No. 26-14

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

WHEREAS, on or about November 19, 2014, the City of Cartersville received an Ante Litem Notice from The Hartford Eastern GL Office At Law concerning Carolyn Lynn's alleged claim against the City relating to injuries resulting from a slip and fall on sidewalk on or about November 12, 2014 at Cartersville Library, Cartersville, Georgia 30120.

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 The Hartford Eastern GL Office of said denial.

BE IT AND IT IS HEREBY RESOLVED this 18th day of December, 2014.

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

ATTEST:

**/s/ Connie Keeling
Connie Keeling
City Clerk**

2. Ante Litem Notice Gary Brown

Keith Lovell, Assistant City Attorney stated that this anti litem notice was filed on behalf of Gary Brown regarding injuries resulting from an automobile accident on or about November 19, 2014 on I-75 involving a city vehicle. Mr. Lovell recommended approval of the ante litem notice.

A motion to approve Resolution No. 28-14 regarding an anti litem notice was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

Resolution No. 28-14

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

WHEREAS, on or about November 24, 2014, the City of Cartersville received an Ante Litem Notice from Law Offices of Sheryl L. Burke At Law concerning Gary Brown's alleged claim against the City relating to injuries resulting from an automobile accident with Don Hassebrock on or about November 19, 2014 on I-75.

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 Law Offices of Sheryl. L. Burke of said denial.

BE IT AND IT IS HEREBY RESOLVED this 18th day of December, 2014.

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

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

3. Ante Litem Notice Avery Burns

Keith Lovell, Assistant City Attorney stated that this anti litem notice was filed on behalf of Avery Burns regarding injuries resulting from a leg injury on a bouncy house on or about September 27, 2014 at Cartersville Gymnastics. Mr. Lovell recommended approval of the ante litem notice.

A motion to approve Resolution No. 29-14 regarding an anti litem notice was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

Resolution NO. 27-14

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

WHEREAS, on or about November 10, 2014, the City of Cartersville received an Ante Litem Notice from Coghlan Law, LLC At Law concerning Avery Burns alleged claim against the City relating to injured leg on bouncy house on or about September 27, 2014 at Cartersville Gymnastics, Cartersville, Georgia 30120.

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 Coghlan Law, LLC of said denial.

BE IT AND IT IS HEREBY RESOLVED this 18th day of December, 2014.

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

ATTEST:

/s/ **Connie Keeling**
Connie Keeling
City Clerk

G. Monthly Financial Statement

1. October 2014

Mr. Tom Rhinehart, Finance Director, presented the October 2014 monthly financial statement with comparisons from the previous year of October 2013 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 October 2014.

H. Discussion

1. Downtown Design Plan

Tara Currier, Downtown Development Director stated that the Downtown Development Authority of Cartersville is working on a proposed Design Plan for Downtown – specifically the four quadrants around the train depot. Ms. Currier presented the council the recommended design and a list of goals desired by the DDA.

After announcements a motion to adjourn the meeting was made by Council Member Stepp and needing no second. Motion carried unanimously. Vote 4-0

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling

City Clerk

Item # 1



City of Cartersville

City Council Meeting
1/8/2015 7:00:00 PM
Preventive Maintenance Agreement PSHQ

SubCategory:	Contracts/Agreements
Department Name:	Fire Department
Department Summary Recommendation:	Cartersville Fire Department and Police Department are jointly seeking to enter into a preventative maintenance agreement and service contract to ensure that the Heating and air systems at the Public Safety Headquarters Building (PSHQ) are performing efficiently. Through proper preventative maintenance this will improve the life expectancy, efficiency of operation and provide for emergency repair should the system fail. We have sought recommended firms based on positive work in the community on systems similar to the one at the PSHQ. Two proposals are submitted for your review. One is Shumate who is the original installer of the equipment and who has been maintaining the equipment for the last two years since the completion of construction. The other is a firm call Galgon based out of Atlanta. This firm has solid references of local work to include Cartersville Medical Center. The cost for the two proposals are as follows: Shumate Mechanical \$18,880.00 annual with 4 payments at \$4720.00 Galgon HVAC & Mechanical \$14,945.00 annual with 4 payments at \$3,736.25 We respectfully request to accept the low bid of Galgon at \$14,945.00 and enter into a planned maintenance contract as submitted. This will be a shared budget expense between police and fire and will be paid for from building maintenance funds. All proper E-verify documents are on file.
City Manager's Remarks:	Your approval of this agreement is recommended.
Financial/Budget Certification:	
Legal:	E-Verify Documents on File.
Associated Information:	

Cover Memo

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

JAY STEPHENS

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

GALGION HVAC & MECHANICAL SERVICE, INC.

[Name of business, corporation, partnership]

1) ☒ I am a United States citizen

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

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

[Signature]
Signature of Applicant:

12/17/14
Date

JAY STEPHENS
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

14th DAY OF December 2014

*
Alien Registration number for non-citizens

Michael V. Nolen

Notary Public

My Commission Expires:

July 28, 2016

*Note: O.C.G.A. § 50-36-1(c)(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:

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.

110950
EEV/Basic Pilot Program* User Identification Number

[Signature]
BY: Authorized Officer or Agent
(Contractor Name)

12/17/2014
Date

Account Manager - GALLON HVAC & MECHANICAL SERVICE, INC.
Title of Authorized Officer or Agent of Contractor

JAY STEPHENS
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE
17th DAY OF December, 2014

[Signature]
Notary Public

My Commission Expires:

July 28, 2016

* 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).

PLANNED MAINTENANCE PROGRAM AGREEMENT

This Agreement is being entered into by and between



GALGON HVAC & MECHANICAL SERVICE, INC.
1800 MacArthur Blvd., NW
Atlanta, GA 30318

and



City of Cartersville
Public Safety Building
195 Cassville Rd
Cartersville, GA

Attn: Chief Scott Carter



Galgon HVAC & Mechanical Service, Inc. is pleased to provide the following agreement to perform **PLANNED Maintenance Inspections** at the site address below:

**195 Cassville Rd
 Cartersville, GA 30120**

PLANNED MAINTENANCE SERVICES

Under this proposal, Galgon HVAC & Mechanical Service, Inc. will furnish the labor, materials, and supplies to perform the **PLANNED Maintenance Services** as described below for the equipment listed in this agreement.

Centrifugal Chiller Operational Inspection

- Inspect overall machine condition
- Inspect gauges and insulation
- Inspect starter, contactor and wiring
- Visually check for refrigerant or oil leaks
- Leak test high side
- Check guide, oil shaft, oil
- Check purge operation
- Check refrigerant charge (by log reading and sight glass)
- Take oil samples
- Check flow switch operation
- Check oil pump and oil cooler operation
- Check compressor motor amps & volts
- Check oil pump amps & volts
- Record chilled water supply and return temperatures
- Record chilled water supply and return pressure
- Check refrigerant temperature
- Record evaporator pressure and LTD
- Record condenser water supply and return temperatures
- Record condenser water supply and return pressure
- Record condenser pressure and condenser LTD
- Record condenser pressure and LTD
- Record compressor motor voltage and amperage
- Record oil level
- Check bearing temperature
- Check oil supply pressure
- Check water indication (yes/no)
- Record transfer time, number of operating hours and number of starts
- Calibrate operating and safety controls, as required
- Report & review with customer

Centrifugal Chiller Annual Maintenance Inspection

- De-energize power to all electrical circuits – lockout and tags
- Test for leaks using leak detector
- Test for leaks at relief piping
- Check starter wiring and starter contacts
- Inspect and tighten all starter electrical connections
- Check starter rectifiers (if applicable)
- Clean starter cabinet

December 16, 2014

City of Cartersville - Public Safety Building

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PLANNED Maintenance Program

Meg motor at starter
 Replace oil filters (as required by OEM)
 Clean oil cooler solenoid strainer (if applicable)
 Check gauges & indicator lights
 Drain water from condenser water box
 Remove condenser head
 Clean/brush condenser tubes
 Replace condenser heads
 Re-fill condenser waterside with water
 Check purge & perform normal maintenance (replace filter drier)
 Check & calibrate safety controls as required
 Restore power
 Perform controls test
 Record chilled water supply and return temperatures
 Record chilled water supply and return pressure
 Check refrigerant temperature
 Record evaporator pressure and LTD
 Record condenser water supply and return temperatures
 Record condenser water supply and return pressure
 Record condenser pressure and condenser LTD
 Record condenser pressure and LTD
 Record compressor motor voltage and amperage
 Record oil level
 Check bearing temperature
 Check oil supply pressure
 Check water indication (yes/no)
 Record transfer time, number of operating hours and number of starts
 Report & review with customer

Cooling Tower Operational Inspection

Check the general condition of cooling tower
 Check gearbox oil level or lubricate fan bearings
 Adjust fan belts as required (if applicable)
 Lubricate motor bearing
 Check for any vibrations or fan imbalances
 Check operating controls
 Check voltage and motor amperage
 Check sump heater operation
 Check water make up and valve assembly and/or electronic fill control
 Review and evaluate all readings

Cooling Tower Annual Maintenance Inspection

Shut down cooling tower
 Clean cold water basin and sump screens
 Clean hot water basin and nozzles
 Pressure wash tower fill and drift eliminators
 De-energize power to all electrical circuits
 Tighten all electrical connections in starter
 Check starter contacts

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PLANNED Maintenance Program

Check the general condition of cooling tower
 Check gearbox oil level or lubricate fan bearings
 Replace and adjust fan belts as required (if applicable)
 Lubricate motor bearing
 Check for any vibrations or fan imbalances
 Check operating controls
 Check voltage and motor amperage
 Check sump heater operation
 Check water make up and valve assembly and/or electronic fill control
 Review and evaluate all readings

Exhaust Fan Operational & Annual Inspection

Inspect fan wheel for wear, security and clearance
 Inspect sheaves and pulleys for wear and alignment
 Inspect belts for tension, wear, cracks and glazing
 Replace belt (annually)
 Lubricate fan bearings
 Lubricate motor bearings, if applicable
 Verify smooth operation of the fan
 Clean the starter and cabinet (if applicable)
 Inspect wiring and connections for tightness and signs of overheating and discoloration
 Check the condition of the contacts for wear and pitting (if applicable)
 Check the contactor for free and smooth operation (if applicable)
 Check and record volts and amps of the motor
 Record and report abnormal conditions, measurements taken, etc.

Fan Coil Unit Operational & Annual Maintenance Inspection

De-energize power to all electrical circuits
 Tighten all electrical connections
 Check starter contacts
 Check tightness of fan set screws
 Check fan operation
 Check and clean condensate pan
 Install drain pan tablets
 Check and clean condensation pump (if applicable)
 Replace belts (annually-if applicable)
 Check operation of condensate pump (if applicable)
 Check proper operation of temperature control and fan control device
 Check proper operation of changeover valve (if applicable)
 Review and evaluate all readings

Humidifier Operational & Annual Inspection

De-energize power to all electrical circuits
 Check starter contacts, coils & wiring
 Tighten all electrical connections
 Check starter contacts

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PLANNED Maintenance Program

Clean starter
 Calibrate safety controls as required
 Clean humidifier strainer
 Clean humidifier float assembly
 Check humidifier level controls
 Clean humidifier drain & pan
 Visually check system
 Check gauges, thermometer & indicator lights
 Check general operation of unit

AHU Operational Inspection

Check motor & fan bearings for wear & alignment
 Check fan belts & adjust, as necessary
 Check motor and fan sheaves for wear & alignment
 Visually check blower wheel for balance
 Check starter's electrical wiring and connections
 Check damper actuator and linkages (if applicable)
 Check damper operation (if applicable)
 Lubricate all bearings per manufacturers' recommendation
 Check gauges, thermometer & indicator lights
 Measure motor amperage & voltage and verify
 Measure and verify unusual noises/vibrations
 Review and evaluate all readings

AHU Annual Maintenance Inspection

De-energize power to electrical circuits
 Check starter's electrical wiring
 Tighten all electrical connections
 Check starter contacts
 Check motor & fan bearings for wear & alignment
 Check motor and fan sheaves for wear & alignment
 Visually check blower wheel for balance
 Check starter's electrical wiring and connections
 Check damper actuator and linkages (if applicable)
 Check damper operation (if applicable)
 Lubricate all bearings per manufacturers' recommendation
 Check gauges, thermometer & indicator lights
 Measure motor amperage & voltage and verify
 Measure and verify unusual noises/vibrations
 Review and evaluate all readings

Unit Heater Operational & Annual Maintenance Inspection

Check general condition of unit
 Check tightness of fan, fan guards, louvers, etc.
 Inspect flue for holds and/or stoppage
 Check burner assembly
 Lubricate the fan motor, if applicable
 Check proper operation of temperature control device

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PLANNED Maintenance Program

Check proper operation of pilot safety device (if applicable)
 Check proper operation of high temperature control device
 Check proper operation of fan switch
 Inspect wiring and connections for tightness and signs of overheating and discoloration
 Check pilot and start unit
 Check operation of flue
 Review and evaluate all readings

Pump Operational Inspection

Check and lubricate motor & pump bearings (as required)
 Check pump seals for signs of leaks and/or wear
 Check pump/motor assembly for alignment
 Check for any vibrations
 Check pump/motor sleeve (coupler) for signs of wear
 Review and evaluate all readings

Pump Annual Maintenance Inspection

De-energize power to all electrical circuits
 Tighten all electrical connections in starter
 Check starter contacts
 Check and lubricate motor & pump bearings (as required)
 Check pump seals for signs of leaks and/or wear
 Check pump/motor assembly for alignment
 Check for any vibrations
 Check pump/motor sleeve (coupler) for signs of wear
 Review and evaluate all readings

Split System Operational Inspection

Check pressures & temperatures
 Check voltage & amperage
 Check motor & fan bearings
 Lubricate per manufacturers' recommendation
 Check refrigerant charge
 Check fan belts & adjust as necessary
 Look for any types of oil or refrigerant leak
 Check electrical wiring
 Check ignition system (if applicable)
 Visually observe burner operation
 Check operation of induce draft motor and burner assembly
 Check general operation of HVAC unit
 Review & evaluate all readings

Split System Annual Maintenance Inspection

De-energize power to all electrical circuits
 Check electrical wiring & contacts
 Tighten electrical connection
 Chemically clean condenser coils
 Clean condensate pans

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PLANNED Maintenance Program

Check evaporator coil condition
Check pressures & temperatures
Check voltage & amperage
Check motor & fan bearings
Lubricate per manufacturers' recommendation
Check refrigerant charge
Replace belts & adjust as necessary
Look for any types of oil or refrigerant leak
Check electrical wiring
Check ignition system (if applicable)
Visually observe burner operation
Check operation of induce draft motor and burner assembly
Check general operation of HVAC unit
Review & evaluate all readings

Boiler Operational & Annual Maintenance Inspection

Check all operating controls
Check all gauges, thermometers, and indicator lights
Blow down boiler
Blow down and check low water cut-off controller (if applicable)
Check burner flame
Check flue draft and motor
Check burners and clean (cleaning will be performed annually)
Report & review all readings


SCHEDULE OF INSPECTIONS

<u>Task</u>	<u>Frequency</u>
Operational Inspection	3 Times Per Year
FCU Inspections	2 Times Per Year
Gas & Electric Heaters Inspections	2 Times Per Year
Exhaust Fans Inspections	2 Times Per Year
Annual Maintenance Inspection	1 Time Per Year
Chiller Oil Analysis	1 Time Per Year
Condenser Tubes – Clean/Brush	1 Time Per Year
Condenser Water Strainer Cleaning	1 Time Per Year
Cooling Tower Cleaning	1 Time Per Year
Chemically Clean Condenser Coils	1 Time Per Year

*Customer to supply and change all filters

Except as otherwise expressly provided this PLANNED Maintenance Program Agreement applies only to the equipment listed below:

<u>Manufacturer</u>	<u>Model #</u>	<u>Tag ID#</u>	<u>Type</u>
Daikin	FCZH-S30	FC 1-1	FCU
Daikin	FTHC-H02	FC 1-2	FCU
Daikin	FTHC-H02	FC 1-3	FCU
Daikin	FTHC-H08	FC 1-4	FCU
Daikin	FTHC-H02	FC 1-5	FCU
Daikin	FTHC-H02	FC 1-6	FCU
Daikin	FTHC-H03	FC 1-7	FCU
Daikin	FTHC-H04	FC 1-8	FCU
Daikin	FTHC-H02	FC 1-9	FCU
Daikin	FTHC-H03	FC 1-10	FCU
Daikin	FTHC-H06	FC 1-11	FCU
Daikin	FTHC-H03	FC 1-12	FCU
Daikin	FTHC-H03	FC 1-13	FCU
Daikin	FTHC-H04	FC 1-14	FCU
Daikin	FTHC-H08	FC 1-15	FCU
Daikin	FTHC-H08	FC 1-16	FCU
Daikin	FTHC-H04	FC 1-17	FCU
Daikin	FTHC-H08	FC 1-18	FCU
Daikin	FTHC-H02	FC 1-19	FCU
Daikin	FCZH-S16	FC 1-20	FCU
Daikin	FTHC-H08	FC 1-21	FCU
Daikin	FTHC-H08	FC 1-22	FCU
Daikin	FTHC-H04	FC 1-23	FCU
Daikin	FTHC-H08	FC 1-24	FCU
Daikin	FTHC-H03	FC 1-25	FCU
Daikin	FTHC-H04	FC 1-26	FCU
Daikin	FTHC-H04	FC 1-27	FCU
Daikin	FTHC-H03	FC 1-28	FCU



<u>Manufacturer</u>	<u>Model #</u>	<u>Tag ID#</u>	<u>Type</u>
Daikin	FTHC-H03	FC 1-30	FCU
Daikin	FTHC-H02	FC 1-31	FCU
Daikin	FTHC-H02	FC 1-32	FCU
Daikin	FTHC-H02	FC 1-33	FCU
Daikin	FTHC-H02	FC 2-34	FCU
Daikin	FTHC-H03	FC 2-35	FCU
Daikin	FTHC-H08	FC 2-36	FCU
Daikin	FTHC-H03	FC 2-37	FCU
Daikin	FTHC-H02	FC 2-38	FCU
Daikin	FTHC-H02	FC 2-39	FCU
Daikin	FTHC-H04	FC 2-40	FCU
Daikin	FTHC-H08	FC 2-41	FCU
Daikin	FTHC-H12	FC 2-42	FCU
Daikin	FTHC-H02	FC 2-43	FCU
Daikin	FTHC-H03	FC 2-44	FCU
Daikin	FTHC-H04	FC 2-45	FCU
Daikin	FTHC-H02	FC 2-46	FCU
Daikin	FTHC-H03	FC 2-47	FCU
Daikin	FTHC-H12	FC 2-48	FCU
Daikin	FTHC-H02	FC 2-49	FCU
Daikin	FTHC-H06	FC 2-50	FCU
Daikin	FTHC-H02	FC 2-51	FCU
Daikin	FTHC-H04	FC 2-52	FCU
Daikin	FTHC-H03	FC 2-53	FCU
Daikin	FTHC-H02	FC 2-54	FCU
Daikin	FTHC-H02	FC 2-55	FCU
Daikin	FTHC-H03	FC 2-56	FCU
Daikin	FTHC-H08	FC 2-57	FCU
Daikin	FTHC-H04	FC 2-58	FCU
Daikin	FTHC-H12	FC 2-59	FCU
Daikin	FTHC-H02	FC 2-60	FCU
Daikin	FTHC-H06	FC 2-61	FCU
Daikin	FTHC-H06	FC 2-62	FCU
Daikin	FTHC-H02	FC 2-63	FCU
Marley	NC8401GLN1	CT-1	Cooling Tower
Locknivar	KNIGHT KB-286	BO-1	Boiler
Locknivar	KNIGHT KB-268	BO-3	Boiler
Greenheck	SE 1-8-440-D-1	SF-1	Exhaust Fan
Greenheck	SBE-1H20-4	SF-2	Exhaust Fan
Greenheck	SBE-1H20-4	SF-3	Exhaust Fan
Reznor	ECS	UH-1	Elec. Unit Heater
Reznor	EHC	UH-2	Elec. Unit Heater



<u>Manufacturer</u>	<u>Model #</u>	<u>Tag ID#</u>	<u>Type</u>
Reznor	EHC	UH-3	Elec. Unit Heater
McQuay	WGZ080C	CH-1	Chiller
McQuay	CAH014GDAC	ERV-1	Heat Wheel
Reznor	UEAS	GH-1	Gas Unit Heater
Reznor	UEAS	GH-2	Gas Unit Heater
Reznor	UEAS	GH-3	Gas Unit Heater
Reznor	UEAS	GH-4	Gas Unit Heater
B&G	Series 80	PMP-1	Pump
B&G	Series 80	PMP-2	Pump
B&G	Series 80	PMP-3	Pump
SKYAIR	FTXS36HVJU	MSCU-2-488	Ductless Split
DATA-AIRE	DAMC-1.5	HCU-1-29	Humidifier
Locknivar	RVU-120		Buffer Tank
Locknivar	CVL200		Buffer Tank



TERMS OF AGREEMENT

The initial term of this Service Agreement shall be for (12) months. The price for the year to year renewal after the initial term may be adjusted annually.

DOCUMENTATION

Galgon HVAC & Mechanical Service, Inc. technicians will check in with the customer upon arriving on site and will check out with customer before leaving. A written report will be provided to the customer following each visit. The service report will include the date of the visit, customer contact info, work performed and any special instructions. This report will also list any unusual conditions/deficiencies found and any follow up work recommended.

TIME & MATERIAL RATES

In the event that additional repairs are found during the inspection, technician will notify the customer. Upon authorization from the customer, these repairs will be performed during normal working hours at the **Preferred Customer Agreement Rate** of \$92.00/hour, plus applicable trip charges and discounted parts.

EMERGENCY NUMBERS

During normal business hours, call (404) 352-1500. During after hours, weekends, or holidays, you can still dial (404) 352-1500. You will still receive an answer from one of our employees. Our on-call service engineer will take care of your problem as soon as possible. Or, you can call any of our employees direct, at any time, at the numbers listed below:

Steve Galgon	President	678-300-1575
Michele Noble	Office Manager / Accounting	770-855-1574
Vaughn Roberson	Project Manger	404-683-1063
Jay Stephens	Account Manager	404-276-3358



Galgon HVAC & Mechanical Service, Inc. agrees to perform the inspections listed in this Agreement for the annual amount of \$ **14,945.00** (*invoiced @ \$ 3,736.25 quarterly*)

Schedule:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Inspections												
Billings												

Place check in the appropriate boxes

Start Date of Agreement _____

Customer Approval

Signature _____

Title _____

PO# _____ Date _____

Attached Terms & Conditions have been read and agreed upon

Galgon HVAC & Mechanical Service, Inc.

Signature _____

Title _____ Date _____


GENERAL TERMS & CONDITIONS

- 1) The initial term of this Agreement is stated in the "Pricing" section above. Thereafter, this Agreement shall automatically continue from year to year unless written notice to terminate or renegotiate the terms and conditions of this Agreement is received within (30) days of the scheduled renewal date. Prices may be adjusted annually to reflect increased labor and material costs.
- 2) Payment terms are NET thirty (30) days from date of invoice. A late fee of 1.5% will be charged on unpaid balance. Galgon HVAC shall be entitled to any and all costs associated with the collection of unpaid invoices, including but not limited to attorney fees, collection fees, court costs, and Galgon HVAC expenses. Galgon HVAC reserves the right to discontinue any and all work at any time should payments not be made as agreed.
- 3) Galgon HVAC will perform the services herein during regular working hours, Monday through Friday with the exception of holidays. If Customer requests special inspections, adjustments or repairs to be made other than during normal working hours, Customer shall be billed separately for the difference between the regular and overtime billing rates.
- 4) Customer is responsible for daily operation and maintenance of the equipment unless otherwise specified herein, and for maintaining insurance coverage to protect against sudden accidental and/or catastrophic failures. Galgon HVAC is not liable for damage caused by acts of God, fire, power failures, low water pressure, problems with electrical supply and plumbing lines, strikes, or availability of parts.
- 5) Customer agrees to furnish safe and free access to all equipment covered by this agreement for the purpose of carrying out the terms of this service agreement. Customer agrees to reimburse Galgon HVAC for work performed by Galgon HVAC considered above and beyond the scope of work included in this Agreement.
- 6) This Agreement excludes the identification, detection, abatement, encapsulation, or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event the above materials are encountered, Galgon HVAC will notify Customer, discontinue work and remove its employees. Customer shall be responsible for any claims, liability or fees associated with or relating to any hazardous materials. Galgon HVAC will not resume work until the hazard is corrected or it is determined no hazard exists.
- 7) Refrigerant is not included in this Agreement.
- 8) Unless included in Scope of Agreement, Galgon HVAC shall not be liable for any of the following:
 - a) Any services on chilled water, condenser water & heating or domestic water pumps, piping and valves remote from the units; air ducts and air balancing; electrical equipment remote from the units; motor starting equipment and interconnecting power wiring; recording or portable instruments, gauges or thermometers; any insulation or piping covering; any non-maintainable parts of the system, such as cabinets, shells, ductwork, wiring, structural supports, or equipment failures due to erosion or corrosion; decorative casings; equipment painting; coils and heat exchangers; equipment damage by freezing weather; replacement of obsolete parts; and removing, replacing, or altering any part of the building systems or structure, equipment that reaches its useful life expectancy per industry standards, thermostat adjustment service calls.
 - b) Vandalism, acts of God or other damage of or to equipment is not included
 - c) Repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, improper operation, unauthorized alteration of Equipment, accident, negligence of Customer or others, damage due to freezing weather, calamity or malicious act.
 - d) Building access or alterations that might be necessary to repair or replace Customer's existing equipment.
 - e) The normal function of starting and stopping the Equipment or the opening and closing of valves, dampers or regulators normally installed to protect the Equipment against damage;
 - f) Any services, claims, or damages arising out of Customer's failure to comply with its obligations under this Agreement.
- 9) The equipment listed in this Agreement is assumed to be in maintainable condition. If any equipment is determined not to be maintainable during the initial service inspection or initial seasonal start-up, then the Customer can either correct the deficiencies or delete the equipment from this service agreement.
- 10) Galgon HVAC and Customer shall indemnify and hold each other and their Officers harmless from and against any and all claims, actions, costs, expenses, damages, losses and liabilities, including attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or agents. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.
- 11) Galgon HVAC shall not be liable for special or punitive damages, direct or indirect damages, consequential damages for lost opportunities, lost profits, delay of any kind, loss of equipment use or facilities, loss of product, loss of revenue, loss of production, any utility cost, temporary facilities, rental of temporary equipment or rental of any kind. Galgon HVAC shall not be liable for conditions beyond our control, including but not limited to acts of God, acts of Government, acts of war, military authority, strikes, fire, explosion, riot, theft, terrorism, vandalism, malicious mischief, or the inability to obtain materials or supplies.
- 12) This Agreement, when accepted and approved by Galgon HVAC constitutes the entire agreement, and all related prior representations or agreements, whether written or oral, are hereby superseded. No additions or changes to this agreement shall be accepted unless made in writing and signed by both parties.
- 13) Customer agrees that it shall not hire as an employee or contract with as an independent contractor any of the employees of Galgon HVAC during the performance of this Agreement and for a period of twelve (12) months following the completion of this Agreement.



City of Cartersville

City Council Meeting

1/8/2015 7:00:00 PM

ThyssenKrupp Elevator Maintenance Agreement

SubCategory:	Bid Award/Purchases
Department Name:	Fire Department
Department Summary Recommendation:	The existing two year building maintenance warranty, which included the building elevator, provided by Potts Construction on the Public Safety Headquarters has expired. After checking with the elevator manufacturer, we would like to sign an elevator maintenance agreement with ThyssenKrupp Elevator at an annual cost of \$2,160 to provide coverage on this elevator. In addition, the Water Department would like to add maintenance coverage to their freight elevator located in the Water Treatment Plant at an annual cost of \$3,120. I recommend approval of a maintenance agreement with ThyssenKrupp Elevator.
City Manager's Remarks:	Your approval of this agreement is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

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.

198314
EEV/Basic Pilot Program* User Identification Number

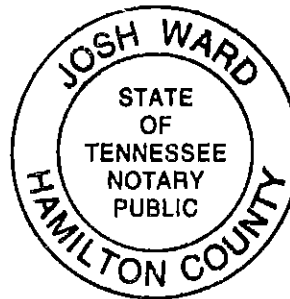
BY: *KNA* 12-30-14
Authorized Officer or Agent Date
(Contractor Name)

Thyssen Krupp Elevator BRANCH MANAGER
Contractor/Entity Name Title of Authorized Officer or Agent of Contractor

6138 PRESERVATION DR STE 800 CHATTANOOGA TN 37416
Contractor Address

Kenny Hays
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
30 DAY OF December, 2014
[Signature]
Notary Public
My Commission Expires:
Nov. 13, 2016



* 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).



City of Cartersville

City Council Meeting
1/8/2015 7:00:00 PM
Winter Uniform Coats for Fire Dept.

SubCategory:	Bid Award/Purchases
Department Name:	
Department Summary Recommendation:	With winter upon us we are requesting a bulk purchase of winter uniform coats for our department. This is a complete change over in style and brand of coat and the first time we have made such changes in over 12 years. This will bring our heavy winter wear into current compliance ANSI safety reflection along with applicable NFPA standards for station wear. Two vendors and many styles were reviewed. The total bid list follows: • T and T (Gerber) \$15,000.00 • T and T (5.11) \$ 19,464.00 • Gall's (5.11) \$ 20,147.25 We respectfully request approval of the low bid through T&T uniforms which will be for 72 winter coats at a total price of \$15,000.00. This is a budgeted item paid for through department's uniform budget. E-verify documents are on file.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

T&T Uniforms
2279 South Cobb Dr.

Estimate

Date	Estimate #
12/29/2014	2191

Name / Address
CARTERSVILLE FIRE DEPT. Scott Carter P. O. BOX 1390 CARTERSVILLE, GA 30120 ATTN: CHIEF CARTER

			Project
Description	Qty	Cost	Total
Medix Parka 3 in 1 Navy	66	210.00	13,860.00
Thriller SX 5 in 1 Jacket	6	190.00	1,140.00
		Total	\$15,000.00

Customer Signature _____

Item # 4

T&T Uniforms
2279 South Cobb Dr.

Estimate

Date	Estimate #
12/29/2014	2192

Name / Address
CARTERSVILLE FIRE DEPT. Scott Carter P. O. BOX 1390 CARTERSVILLE, GA 30120 ATTN: CHIEF CARTER

			Project
Description	Qty	Cost	Total
5.11 - 48063 - Responder Parka Solid - NAVY	66	275.00	18,150.00
5.11 - 48103 - Signature Duty Jacket - NAVY	6	219.00	1,314.00
		Total	\$19,464.00

Customer Signature _____

Item # 4

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866.673.7643



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CATEGORIES	BRANDS	PROFESSION	CLOTHING	FOOTWEAR	EQUIPMENT	MEDICAL	CLEARANCE
------------	--------	------------	----------	----------	-----------	---------	-----------

[Clothing](#) > [Outerwear](#) > Flying Cross Gore-Tex Public Safety Jacket

Navy

Flying Cross Gore-Tex Public Safety JacketItem# JA813 | Mfg# 79900GTX
[Fechheimer](#)**\$277.99 to \$317.99**★★★★★ No Reviews | [Be The First to Review](#)[Sizing Information](#)

Select Jacket Color...

1 QTY

Share this page: [Share](#) [0](#)**Product Info**

Rating & Reviews

Full Protection of Breathable GoreTex®

You can count on protection with this jacket made with 100% waterproof, windproof and breathable GoreTex® membrane with fully sealed seams.

- Zip-out Thinsulate® Insulation liner with storage pocket
- Articulated set-in sleeve for complete mobility
- Front storm flap with two-way zipper
- High speed utility straps
- Pockets: 2 inverted pleated pockets with mitered flaps and snap closure, left pocket pencil opening and side entry fleece-lined hand warmer pockets, vertical utility pockets on each storm flap, right and left inside storage
- Side vents with 10" zipper, elastic tab adjustment and windproof zipper flap
- GoreTex®-lined hood with adjustable drawstring that drops into the jacket's body
- Permanent badge tab and unattached mic tab
- Imported

Jacket is shown with optional pull down panels (item #JA632), please call to order.

You May Also Like...5.11 Tactical Men's
Responder Parka
\$269.99 to \$279.99Flying Cross
Waterproof Jacket
\$123.00 to \$229.995.11 Tactical 4-in-1
Patrol Jacket
\$249.99 to \$259.995.11 Tactical
Signature Duty
Jacket
\$199.99 to \$209.99**Sign Up for Emails:** Enter your email**SIGN UP**

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Item # 4

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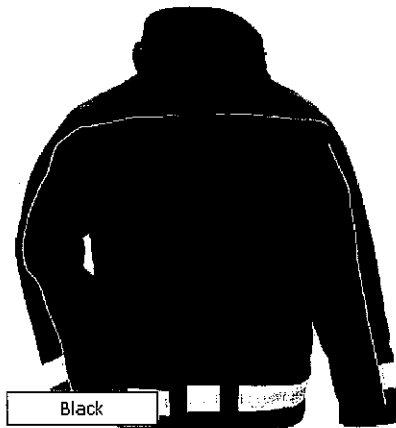
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CATEGORIES	BRANDS	PROFESSION	CLOTHING	FOOTWEAR	EQUIPMENT	MEDICAL	CLEARANCE
------------	--------	------------	----------	----------	-----------	---------	-----------

[Clothing](#) > [Outerwear](#) > 5.11 Tactical Men's Responder Parka

Black

5.11 Tactical Men's Responder Parka

Item# JA817 | Mfg# 48063

[5.11 Tactical](#)**\$269.99 to \$279.99**★★★★★ No Reviews | [Be The First to Review](#)

Select Jacket Color...

1 QTY

ADD TO CART[+ Wishlist](#)

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Product Info | [Rating & Reviews](#) | [Size Chart](#)**Ready for Action!**

This versatile EMS parka keeps you warm without hindering your movements. Wear the liner and shell together for maximum warm or each can be worn separately for more temperate weather.

- 100% Nylon/Polyamide outer material
- DuPont™ Active Layer lining with bloodborne pathogen resistance
- 5.11® Traxion non-slip shoulder
- Stretch drawcord waist
- Removable fleece liner features 4 pockets
- Shell features 11 pockets
- RadioReady chest pocket
- Velcro® wrist closures and storm flaps
- Zippered armpit vents
- Velcro® nametape holder
- Mic Loops at shoulders and sternum
- Removable hood
- 3M™ reflective trim
- Machine wash
- Imported

You May Also Like...

Spiewak Viz Guard
Two-Tone ANSI
System Parka
\$179.99



5.11 Tactical Men's
Responder Hi Vis
Parka
\$289.99 to \$299.99



5.11 Tactical 3-in-1
ANSI Class 3
Reversible Parka
\$249.99 to \$259.99



Spiewak Viz Guard
Two-Tone ANSI
Parka and Fleece
Liner System
\$279.98

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Item # 4



City of Cartersville

City Council Meeting
1/8/2015 7:00:00 PM
Phazzers for Police Dept.

SubCategory:	Bid Award/Purchases
Department Name:	Police
Department Summary Recommendation:	The Police Department purchased Phazzers this year to outfit the officers with an additional less-than-lethal option when force is needed. The department needs to purchase an additional 10 Phazzers to replace the currents stock of Tasers. Taser will discontinue support for the X26 in January, as well as all current instructors for the X26 will need to be re-trained at a cost to the agency. The staff currently has two certified Phazzers instructors. Purchasing the additional Phazzers will allow the agency to have one less-than-lethal platform and will make training easier, Chief Culpepper requests the opportunity to seek Council approval for this purchase.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

12/15/2014

PhaZZer Electronics, Inc



PhaZZer Electronics, Inc
808 N. Hoagland Blvd
Kissimmee, FL 34741 US
855-742-9937

Order Date: 12/12/2014
Order Number #: S.O.131223

BILLING ADDRESS

Troy Rowell
 Cartersville Police Dept
 195 Cassville Rd
 Cartersville, GA 30120 - United States
 770-607-6199
 Rowell45@cartersvillepolice.com

SHIPPING ADDRESS

Troy Rowell
 Cartersville Police Dept
 195 Cassville Rd
 Cartersville, GA 30120 - United States

Shipping Method: USPS - Priority Mail**Total Items:** 30**Payment Type:** UNPAID QUOTE

Item Id	Descriptions and Options	Price	Qty	Total
				
5H-L2-RH	Blade-Tech Level 2 Retention Duty Holster - Right Hand	\$70.00	10	\$700.00
1-RAILCAM	Phazzer Rail Cam HD DVR	\$145.00	10	\$1,450.00
1-EBLKDP	PhaZZer Enforcer® Complete Set Black Please select dataport option: Wireless Dataport System - \$80.00	\$710.00	10	\$7,100.00

**Order Comments:**

Replace the training and the pepper powder with
 2-21' Dart Pro. Buy back on Taser X26 Working
 units (10) at \$75.00 each for a total of \$750
 discount on total order

SubTotal: \$9,250.00
Discount: \$750.00
Tax: \$0.00
Shipping: \$51.43
Total \$8,551.43

Checkout Questions

Yes I have read the Terms and Conditions and I agree:

Item # 5



City of Cartersville

**City Council Meeting
1/8/2015 7:00:00 PM
Brown Farm Road Lift Station Meter**

SubCategory:	Bid Award/Purchases
Department Name:	Water
Department Summary Recommendation:	We need to purchase a 1 inch meter from the Bartow County Water Department (BCWD) to service our sewer lift station on Brown Farm Road. Having the meter will aid maintenance of the site by allowing extensive cleaning and wash down of grease and debris that accumulates in the wet well. Additionally, the meter will aid in pump maintenance when flushing is necessary. Currently, we must pull the pump and haul back to the maintenance shop as opposed to servicing on site. Total cost for the meter is \$6,070 of which \$1,544 is a City Water Capacity Fee. Our net cost once BCWD returns the capacity fee is \$4,526. This is a budgeted item to be paid from the "Maintenance to Sewers" 505.3320.52.2341 account.
City Manager's Remarks:	Your approval of this purchase is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid from the "Maintenance to Sewers" 505.3320.52.2341 account.
Legal:	
Associated Information:	

City of Cartersville
WATER USERS AGREEMENT

No. 87127

STATE OF GEORGIA
COUNTY OF BARTOW

Brown Farm Road.

THIS AGREEMENT between the County of Bartow, a political subdivision chartered and existing under and by virtue of the laws of the State of Georgia, hereinafter called the County and _____, hereinafter called the User.

WITNESSETH: That, Whereas, the User desires to purchase water for domestic, commercial, agricultural, industrial or other uses, from the County and to enter into a Water Users Agreement.

NOW THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, it is hereby understood and agreed:

1. The County shall furnish, subject to the limitations provided for in the service Rules and Regulations hereinafter provided for, such quantity of water as the User may desire in connection with his occupancy of property located at O BROWN FARM RD., CARTERSVILLE, Georgia.

2. The User shall grant the County, its successors or assigns, the right of ingress and egress over the real property of the User for installation, maintenance, repair, and service of the facilities of the County which may be situated thereon or adjacent thereto.

3. The User shall install and maintain at his own expense a service line which shall begin at a point designated by the County at his property line and extend to the dwelling and other portions of his premises. Also a check valve or back flow preventer between the meter and his house.

4. For the customer's protection, a pressure reducing regulator must be installed between the meter and the initial point of use, or install a booster pump if delivery pressure at point of use is below desired pressure (30 psi).

5. The User's service line shall connect with the distribution system of the County at the place designated by the County, provided the County has determined in advance that the County's water system is of sufficient capacity to permit delivery of water to that point.

6. The User shall pay for water at such rates, time, and place that shall be determined by the County and agrees to the imposition of such penalties for noncompliance as now set out in the current Rules and Regulations or which may be hereinafter adopted and imposed by the County.

7. The User agrees to pay any balance due from previous accounts which will be added to current account.

8. The County shall purchase and install a cut-off valve and include a water meter in each service. Such cut-off valve shall be installed either off the User's premises, or upon the User's property, within three (3) feet of the property line. The County shall have exclusive rights to use such cut-off valve and water meter to turn it on and off. The User shall furnish and maintain a private cut-off valve on the User's side of the meter. Said cut-off shall be immediately outside the meter box in a separate box.

9. The County shall make the final determination in any question of location of any service line connection to its distribution system and shall determine the allocation of water to Users in the event of a water shortage.

10. The County may shut off the water of a User who allows a connection or extension to be made to his service line for the purpose of supplying water to another user.

11. The failure of a User to pay water charges duly imposed shall result in the automatic imposition of the following penalties:

A. Nonpayment by the due date will be subject to a penalty of ten percent (10%) of the delinquent account.

B. Nonpayment within ten (10) days from the date due may result in the water being shut off the User's property.

C. Nonpayment for thirty (30) days after original due date will allow the County, in addition to all other rights and remedies, to terminate agreement, and in such event, the User shall not be entitled to receive, nor the County obligated to supply, any water under this agreement.

12. The User agrees to comply with the requirements of the Georgia State Health Department that no other present or future source of water will be connected to any water lines served by the County's water lines and will disconnect from his present water supply prior to connecting to and switching to the County's system.

13. The User shall connect his service lines to the County's distribution system and shall commence to use water from the County's system on the date that the water is made available to the User by the County. Water charges to the User shall commence on the date that water is made available by the County to the User.

14. In the event it becomes necessary for the County to shut off the water from the User's property for violation of the Rules and Regulations, a fee will be charged for a reconnection of the service.

15. The County shall have the right at all times to refuse to extend service on the basis of a use detrimental to the water system, lack of payment of required fees, or for any reason which, in the opinion of the County, will cause the extension not to be in the public interest. No payment of any costs, submitting of any petition, or any other act to receive water service, shall guarantee water service. (See Bartow County Water Service and Conservation Ordinance.)

The foregoing notwithstanding, the County reserves the right to make or amend the Rules and Regulations of the system from time to time, and the User agrees to abide by such changes upon notice thereof.

1 inch meter

The User understands that the initial connection fee includes a refundable security deposit which shall be applicable to any unpaid balance owed by the User to the County for service rendered and not paid for.

This agreement is subject to the following special conditions: (Use reverse side - Must be approved.)

IN WITNESS WHEREOF, we have hereunto executed this agreement this

11 day of 26, 20 14

SECURITY DEPOSIT _____
(refundable)
SIGN UP FEE _____
INITIAL SERVICE 280.00
TAP FEE _____
DIST. & TRANS ☒ WATER 2130.00 SEWER \$ _____
BCWD CAPACITY ☒ WATER 2116.00 SEWER \$ _____
CITY CAPACITY ☒ WATER 1544.00 SEWER \$ _____
TOTAL PAID \$ 16,070.00

BY: [Signature] FOR CWD
SIGNATURE OF USER
City of Cartersville
PRINTED NAME OF USER
P.O. Box 1390
ADDRESS
Cartersville, Ga. 30120
CITY STATE ZIP CODE
TELEPHONE NUMBER _____
SOCIAL SECURITY NUMBER _____

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