



Council Meeting Agenda

October 10, 2017

I. CALL TO ORDER

1. **Invocation**

2. **Roll Call**

3. **Approval of Agenda**

4. **Approval of Consent Agenda**

- a. September 5, 2017 Council Minutes
- b. September 19, 2017 Council Minutes
- c. September 26, 2017 Historic Preservation Commission Minutes
- d. Purchase - Tyler Technologies Financial Software - Procurement of software for the amount of \$300,617.00. (Recommended for Council approval by Finance Committee October 3, 2017)
- e. Approval - West Spring Street Streetscape Construction Contract - To contract with CMES, Inc. in the amount of \$2,368,916.40 contingent upon execution of subsequent change orders for the base bid and alternate bids. (Recommended for Council approval by Public Works Committee October 3, 2017)
- f. Purchase - 2018 Kenworth Truck with Hoist - To purchase from Carolina Environmental Systems for the amount of \$158,049.00. (Recommended for Council approval by Public Works Committee October 3, 2017)
- g. Purchase - Gas Materials for Estates at Dean Hill Farms - To purchase from Consolidated Pipe & Supply for \$26,900.95. (Recommended for Council approval by Utilities Committee October 3, 2017)
- h. Approval - 2016 CDBG Grant Construction Bid Award for 5th & 6th Streets Project - To accept the low bid from The Dickerson Group, Inc. in the amount of \$1,649,923.00 and approve the subsequent change order bid total of \$1,141,188.00. (Recommended for Council approval by Utilities Committee October 3, 2017)
- i. Approval - Internet Packages - To approve the package structures as presented. (Recommended for Council approval by Utilities Committee October 3, 2017)

- j. [Approval - Pollock Subdivision Electrical System Rebuild - Approval of material and labor as presented for the total amount of \\$199,415.20. \(Recommended for Council approval by Utilities Committee October 3, 2017\)](#)

- k. [Approval - Walton County School SRO Program Agreement for Foothills Charter - To approve the contract for \\$24,600.00. \(Recommended for Council approval by Public Safety Committee October 3, 2017\)](#)

II. PUBLIC FORUM

- 1. **Public Comments**
- 2. **Public Hearing**

III. NEW BUSINESS

- 1. [1st Reading - Hotel / Motel Ordinance Amendment](#)

IV. ADJOURN



Council Meeting

AGENDA

October 10, 2017

Item:

September 5, 2017 Council Minutes

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [9/5/17 Council Minutes](#)

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

The Mayor and Council met for a called meeting.

Those Present:	Greg Thompson	Mayor
	Wayne Adcock	Vice-Mayor
	Lee Malcom	Council Member
	Myoshia Crawford	Council Member
	Larry Bradley	Council Member
	Norman Garrett	Council Member
	Nathan Little	Council Member
	Jimmy Richardson	Council Member
	Logan Propes	City Administrator
	Debbie Kirk	City Clerk

Staff Present: Danny Smith, R.V. Watts, Bill Owens, David Jahns, Rodney Middlebrooks, Brian Thompson, Patrick Kelley

Visitors: Sharon Swanepoel, Sadie Krawczyk, Beverly Harrison, Chris Bailey, Beth Thompson, David Dickinson, Adriane Brown, John Howard, Kelly Turcotte, Lisa Tkachenko, J. Cambell, Steve Cawood, Barry Dunlap, Chris Thomas

I. CALL TO ORDER – GREG THOMPSON

1. Roll Call

Mayor Thompson noted that all Council Members were present. There was a quorum.

II. DEPARTMENT REPORTS

1. September Monthly Reports

The Department Heads presented the monthly reports.

III. COMMITTEE INFORMATION

1. Finance

No Items Scheduled.

2. Airport

a. August 9, 2017 Airport Commission Minutes

The minutes are for informational purposes only.

No Action.

3. Public Works

a. Approval – Ammons Bridge Road Culvert Repair – Intergovernmental Agreement

City Administrator Logan Propes explained that in August the culvert blew out on Ammons Bridge Road at the City limits line. An emergency repair was required, due to the dangerous situation. There was an imminent risk of the road collapsing. The City is responsible for 25% of the repair. Mr. Propes stated that he authorized the County to proceed with the repair, because of the emergency

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

situation. The total invoice for the repair work was \$45,700.00, with the City's percentage being \$11,425.00

The committee recommends approval of the Intergovernmental Agreement with Walton County for the emergency repair on Ammons Bridge Road for the amount of \$11,425.00 to Council.

*Motion by Adcock, seconded by Richardson.
Passed Unanimously.*

4. Utilities**a. Presentation – Clearwater / GMC Engineering**

Mr. Rodney Middlebrooks introduced Steve Cawood, Barry Dunlap, and Chris Thomas with GMC Engineering. He explained they will be giving a presentation on the Operation, Energy Assessment, and Wastewater Treatment Plant Optimization Study.

Mr. Steve Cawood stated that he, Barry Dunlap, and Chris Thomas performed the recent study at the Wastewater Treatment Plant. He gave a presentation on the operation, energy assessment, and optimization at the plant. He stated that the Wastewater Treatment Plant was originally built in 1992, and was upgraded in early 2000. The life span of the equipment is approaching and will require some repair and maintenance. Mr. Cawood discussed the existing plant and progress to date. He stated that the plant has the capacity for growth, it is energy efficient, and it is presently in compliance. He recommended a phased capital improvement plan be implemented, and a computer based maintenance system be initiated.

Council Member Larry Bradley questioned the growth capacity for both industrial and residential. He also questioned if the systematic upgrades could keep the plant compliant for a fraction of what a new plant would cost.

Mayor Thompson questioned when a complete and total upgrade would be required.

Council Member Lee Malcom questioned the amount of time it would take for a complete upgrade.

Mr. Cawood answered that the Wastewater Treatment Plant does have the capacity to grow as anticipated. He stated that the required upgrades to be in the four million dollar range, and a new plant would be approximately forty million dollars. Mr. Cawood stated that with the equipment replacement and regular maintenance the plant should have another 10 to 15 years of life. He stated that it will take approximately one year to complete the upgrade.

No Action.

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

b. Approval – Roof Repair at older Water Treatment Plant Building on Marable Street

Mr. Chris Bailey discussed the contract for the repair and replacement of the roof at the older Water Treatment Plant, which is located on Marable Street. He explained that there are actually four roofs that will be replaced. He explained that US Communities performed the bid process, and Horizon Roofing had the lowest bid of \$237,548.00.

Council Member Lee Malcom questioned the length of the warranty.

Mr. Bailey answered that there would be a 30-year warranty on the roof.

Council and staff also discussed the current use of the building, and possible future uses.

The committee recommends to Council to contract with Horizon Roofing to replace the roof at the old Water Treatment Plant building for the amount of \$237,548.00.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

c. Purchase – Materials for Natural Gas Main Replacement

Mr. Chris Bailey presented the request to purchase the materials to replace the steel natural gas mains located in the Roosevelt area. This will continue the replacement of the existing steel natural gas mains within the system, as proposed in the overall CIP budgetary plan. He stated the lowest bid came from Consolidated Pipe & Supply Company for the amount of \$18,923.25.

The committee recommends to purchase the materials from Consolidated Pipe & Supply, for \$18,923.25 to Council.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

d. Approval – Contracting Services for Natural Gas Main Replacement

Mr. Chris Bailey explained the contract for services is to install the materials which were approved for purchase in the previous item. The gas mains will be replaced in the Roosevelt area. The lowest bid came from Harrison & Harrison, Inc. for the amount of \$143,800.01.

The committee recommends to Council approval of contracting with Harrison & Harrison, Inc., for the amount of \$143,800.01.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

e. Approval – Contracting Services for Natural Gas Main Reroute

Mr. Chris Bailey explained the request for contracting services to remove and reroute the natural gas main from the Highway 78 bridge crossing. The line will then be rerouted underneath Highway 78 to the connection point at the natural gas take station on the corner of Sorrells Street and Broad Street. He stated the lowest bid to be from D. Lance Souther, Inc. for the amount of \$505,106.25, which includes materials and labor.

Mr. Rodney Middlebrooks explained that there will need to be 3,900 feet of pipe installed instead of the originally anticipated 1,500 feet. The Georgia Department of Transportation is requiring the City

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

to completely remove the current line from underneath the bridge, due to limited access. The pipe will go down beside Highway 78 to get away from the limited access area before crossing over.

Council Member Larry Bradley questioned the option of not removing or replacing the line.

Mr. Middlebrooks answered that the current pipe must be coated. He explained the gas main goes through the concrete pylons of the bridge without a sleeve, so there is no way of coating it. The pipe is made of steel which is corroded, due to the high pressure from the gas main and the moisture from the concrete. Therefore, it is only a matter of time before the pipe starts leaking, and would be a very dangerous situation.

City Administrator Logan Propes stated that he was hoping GDOT would put this bridge replacement on their short term work program, but that did not happen. When discussing the situation with GDOT, he was told that it is the City's responsibility. He will check with GDOT again to see if they will consider a contribution to the project.

Council Member Nathan Little questioned the funding of the project.

City Administrator Propes explained that the CIP budget would require some reprioritizing and shuffling, in order to fund the project.

Council Member Larry Bradley stated his encouragement for staff to try finding additional money.

Mayor Thompson stated that with it being such a critical issue, he will be contacting the State Representative and Senator to urge their help with GDOT.

The committee recommends approval of contracting with D. Lance Souther, Inc. for the amount of \$505,106.25 to Council.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

f. Approval – Additional Services & Expenses for Natural Gas Main Reroute

Mr. Chris Bailey explained there were additional services and expenses incurred by Goodwyn Mills & Cawood, Inc. for the redesign of the natural gas main reroute. The changes that were made to the project required additional design, engineering, and bidding services.

Council and staff discussed the difference in the cost, opposed to the original project amount.

Mr. Rodney Middlebrooks explained that GDOT requires an engineer to complete a Traffic Plan for Highway 78 and another one for the top of the bridge, prior to the pipe being removed.

Mayor Thompson stated that basically the project is costing the City an additional \$450,000.00 due to requirements made by GDOT.

The committee recommends to Council approval of the additional services and expenses for the amount of \$23,700.00.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

Item # 1

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

g. Purchase – Altec Model AT37G with 2017 Dodge Ram 5500

Mr. Chris Bailey discussed the request to purchase an Altec Model AT37G with 2017 Dodge Ram 5500 for the Electric Department. It will replace an existing vehicle that will then be made available for surplus. The lowest bid came from Altec Industries, Inc. for the amount of \$97,876.00.

Mr. Brian Thompson stated it will be replacing a 1987 bucket on a 2001 chassis.

The committee recommends to purchase the Altec Model AT37G with 2017 Dodge Ram 5500 from Altec Industries, Inc., for the amount of \$97,876.00 to Council.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

h. Approval – CDBG 2018 Grant Administrator

Mr. Chris Bailey presented the request for approval of a grant administrator for the 2018 Community Development Block Grant (CDBG). He explained there are new requirements in order to receive funding from the Department of Community Affairs (DCA). Staff recommends Allen-Smith Consulting, Inc., for administration of the grant.

The committee recommends to Council the approval of Allen-Smith Consulting as grant administrator for the 2018 CDBG.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

i. Approval – CDBG 2018 Engineering Services

Mr. Chris Bailey requested approval of engineering services for the 2018 CDBG, due to new requirements by the DCA. Staff recommends Hofstadter & Associates, Inc., for the engineering services.

The committee recommends approval of Hofstadter & Associates for engineering services of the 2018 CDBG to Council.

*Motion by Bradley, seconded by Little.
Passed Unanimously.*

5. Public Safety

a. Approval – Out of State Training

Assistant Fire Chief Bill Owens requested approval to send Fire Marshal R.J. Lott and Captain Jack Armstrong to the National Fire Academy in Emmitsburg, Maryland for a six-day course of Managing Effective Fire Prevention. He explained that the courses are going to be rescheduled. FEMA needs use of the facility, because of the hurricanes in Texas. Therefore, he is requesting approval to travel for training during the 2017 calendar year.

The committee recommends to send Fire Marshal R.J. Lott and Captain Jack Armstrong to the National Fire Academy in Emmitsburg, Maryland to Council.

*Motion by Malcom, seconded by Richardson.
Passed Unanimously.*

Item # 1

MAYOR AND COUNCIL MEETING SEPTEMBER 5, 2017 6:00 P.M.

6. Economic Development

Economic Development Specialist Sadie Krawczyk gave an update. The annual retreat was held in August, and there will be a full report of the 2018 Goals before year end. The areas of focus included: parking, parking management, encouraging infill development, redevelopment off of Broad Street, restaurant recruitment, and encouraging more downtown living development. She explained that DDA closed on the Monroe Auto Brokers building, which is located at 202 East Spring Street and 115 South Midland Avenue. The properties are part of a restaurant recruitment project, which will be announced in January 2018. Monroe received two awards from the Georgia Downtown Association at their annual conference. Rinse Bath and Body won the Business of the Year Award, and Lisa Reynolds Anderson won Board Member of the Year Award. The Georgia Initiative for Community Housing (GICH) Retreat will be September 19 and 20. The Smithsonian Hometown Teams Exhibit will be in Monroe between September 16 and October 28, and the First Friday Concert has been rescheduled to September 15.

IV. ITEMS OF DISCUSSION

1. Upcoming Public Hearings

a. Rezone / Annexation – 1050 Good Hope Road & 1054 Good Hope Road

2. Application – Beer & Wine Package Sales – The Market

There was a general discussion on the above items. There was no action taken.

V. ADJOURN

*Motion by Richardson, seconded by Adcock.
Passed Unanimously.*

MAYOR

CITY CLERK



Council Meeting

AGENDA

October 10, 2017

Item:

September 19, 2017 Council Minutes

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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MAYOR AND COUNCIL MEETING SEPTEMBER 19, 2017 6:00 P.M.

(Postponed from September 12, 2017)

The Mayor and Council met for their regular meeting.

Those Present:	Greg Thompson	Mayor
	Wayne Adcock	Vice-Mayor
	Lee Malcom	Council Member
	Myoshia Crawford	Council Member
	Larry Bradley	Council Member
	Norman Garrett	Council Member
	Nathan Little	Council Member
	Jimmy Richardson	Council Member
	Logan Propes	City Administrator
	Debbie Kirk	City Clerk
	Paul Rosenthal	City Attorney
	Jesse Couch	City Attorney

Staff Present: Jeremiah Still, Keith Glass, David Jahns, Doug Samples, Brian Thompson, Patrick Kelley

Visitors: Sadie Krawczyk, Chris Bailey, Beverly Harrison, Sharon Swanepoel, Lisa Anderson, Leigh Ann Walker, Lee Rowell, Todd Jackson, Neil Jackson, Cathy Halgat, Jay Halgat, Richard Hawk, David Dickinson, Jim Brown, John Howard, Heather Swanepoel, Damyn Swanepoel, Adriane Brown, Melanie Wilhoite, Libby Whitley, Andrea Gray, Joe Dixon, Mickey Lankford, Jonathan Stertzbach, Mandy Stertzbach, V. Israel, Amar Patel, George Baker III

I. CALL TO ORDER – GREG THOMPSON

1. Invocation

Mayor Thompson gave the invocation.

2. Roll Call

Mayor Thompson noted that all Council Members were present. There was a quorum.

3. Approval of Agenda

To approve the agenda as presented.

*Motion by Richardson, seconded by Malcom.
Passed Unanimously*

4. Approval of Consent Agenda

- a. August 1, 2017 Council Minutes
- b. August 8, 2017 Council Minutes
- c. August 9, 2017 Airport Commission Minutes
- d. August 15, 2017 Planning Commission Minutes

Item # 2

MAYOR AND COUNCIL MEETING SEPTEMBER 19, 2017 6:00 P.M.

- e. Approval – Ammons Bridge Road Culvert Repair – Approval of Intergovernmental Agreement with Walton County for the amount of \$11,425.00. (Recommended for Council approval by Public Works Committee September 5, 2017)
- f. Approval – Roof Repair at older Water Treatment Plant Building on Marable Street – To contract with Horizon Roofing for the amount of \$237,548.00. (Recommended for Council approval by Utilities Committee September 5, 2017)
- g. Purchase – Materials for Natural Gas Main Replacement – To purchase from Consolidated Pipe & Supply for \$18,923.25. (Recommended for Council approval by Utilities Committee September 5, 2017)
- h. Approval – Contracting Services for Natural Gas Main Replacement – To contract with Harrison & Harrison for the amount of \$143,800.01. (Recommended for Council approval by Utilities Committee September 5, 2017)
- i. Approval – Contracting Services for Natural Gas Main Reroute – To contract with D. Lance Souther for the amount of \$505,106.25. (Recommended for Council approval by Utilities Committee September 5, 2017)
- j. Approval – Additional Services & Expenses for Natural Gas Main Reroute – Approval for the amount of \$23,700.00. (Recommended for Council approval by Utilities Committee September 5, 2017)
- k. Purchase – Altec Model AT37G with 2017 Dodge Ram 5500 – To purchase from Altec Industries for the amount of \$97,876.00. (Recommended for Council approval by Utilities Committee September 5, 2017)
- l. Approval – CDBG 2018 Grant Administrator – Approval of agreement with Allen-Smith Consulting. (Recommended for Council approval by Utilities Committee September 5, 2017)
- m. Approval – CDBG 2018 Engineering Services – Approval of agreement with Hofstadter & Associates. (Recommended for Council approval by Utilities Committee September 5, 2017)
- n. Approval – Out of State Training – To send Fire Marshal R.J. Lott and Captain Jack Armstrong to the National Fire Academy in Emmitsburg, Maryland. (Recommended for Council approval by Public Safety Committee September 5, 2017)

To approve the consent agenda as presented.

*Motion by Little, seconded by Adcock.
Passed Unanimously*

II. PUBLIC PRESENTATION

1. Lisa Reynolds Anderson – Georgia Downtown Association – State Downtown Development Authority Board Member of the Year Award

City Administrator Logan Propes recognized Lisa Reynolds Anderson for her outstanding work being Chairman of the Downtown Development Authority. She was recently awarded the Board Member of the Year Award by the Georgia Downtown Association.

Lisa Reynolds Anderson stated that she appreciates the opportunity to serve the City, and the confidence that has been given to her.

MAYOR AND COUNCIL MEETING SEPTEMBER 19, 2017 6:00 P.M.

2. Rinse Bath & Body – Georgia Downtown Association – Downtown Excellence-Best Small Business of the Year Award

City Administrator Logan Propes recognized Rinse Bath & Body for being awarded the Downtown Excellence-Best Small Business of the Year Award from the Georgia Downtown Association. He thanked them for helping put downtown Monroe on the map; it is quite impressive.

Heather Swanepoel thanked the City for being such an amazing place to have a small business.

3. Leigh Ann Walker, Main Street Coordinator – Georgia Downtown Association – Achieved Downtown Development Professional Certification

City Administrator Logan Propes recognized and congratulated Leigh Ann Walker for receiving her Level 1 Certification as Downtown Development Professional. He stated that she does a lot of behind the scenes work to help propel the businesses in downtown.

Leigh Ann Walker thanked Council for allowing her to do what she loves.

4. Cathy Halgat, Water Treatment Plant Laboratory Analyst – Elizabeth McEntire Award

Mr. Doug Samples recognized Cathy Halgat for being awarded the Elizabeth McEntire Award, which is a life-time achievement award, from the Georgia Association of Water Professionals. Ms. Halgat is currently the Laboratory Analyst. She has been employed with the City for 15 years, and a member of the GAWP for 35 years. This award is given to individuals for their excellent achievement in the direct operation of water supply, water treatment, and water distribution systems.

Cathy Halgat thanked Council for the opportunity to work at the Water Treatment Plant. She stated that she enjoys her job, serving the community, and being part of the GAWP.

5. Finance Department – GFOA Distinguished Budget Presentation Award

City Administrator Logan Propes stated that the City received the Distinguished Budget Presentation Award again this year. He thanked the Finance Department for all their hard work, and gave a special thanks to David Jahns, Beth Thompson, and Debbie Crowe. Mr. Propes explained the budget pulls all of the numbers and technical details together for a cohesive document of everyday operations for the City.

III. PUBLIC FORUM

1. Public Comments

No one signed up for public comments.

MAYOR AND COUNCIL MEETING SEPTEMBER 19, 2017 6:00 P.M.

2. Public Hearing

a. Rezone / Annexation – 1050 Good Hope Road & 1054 Good Hope Road

Mayor Greg Thompson stated the applicant requested that the item be tabled for 60-days. He explained if there was anyone that was not going to be at the November 14 meeting that wanted to speak concerning the project, they could speak after the motion.

Council Member Lee Malcom made a motion to table until November 14, 2017. Council Member Norman Garrett seconded the motion.

Council Member Malcom suggested hearing the concerns, even if the person will be able to attend the November 14 meeting.

Mayor Thompson stated the applicant should explain the project, and concerns could be heard afterward.

Attorney Andrea Gray, on behalf of Stone Creek Development, spoke in favor of the rezone. She gave a brief presentation of the project. She explained the annexation and rezone would consist of approximately 50 acres, for 138 high quality homes. There will be a limit of three houses per acre, which is the same density as the R-1 Zoning. The request for R-1A Zoning is only to allow flexibility of the lot sizes. Ms. Gray discussed the material upgrades for the homes, and there being a minimum of 32-feet between each of the houses. She stated the developer on the project to be Joe Dixon.

The Mayor declared the meeting open for the purpose of public input.

Jim Brown, of 472 Poplar Street, spoke against the rezone. He stated the density of the project to be a concern. He believes there will be safety issues having a school being directly across the street. Mr. Brown stated that his family owns approximately 180 acres, with no intention of selling. He stated his concern for having potentially 560 people living there, and what will happen should the houses not sell. He stated that he is one hundred percent opposed to the project, and requested Council to take that under advisement.

Jonathan Stertzbach, of 1090 Good Hope Road, spoke against the rezone. He stated he lives next door to the project, so it will impact him more than anyone. His family moved from Atlanta four years ago to get away from traffic, overcrowding, poor schools, and decreasing property values. He stated his concern for how the project will affect his wetland, hunting, and business. Mr. Stertzbach stated that he was required to get a permit to have his six Labrador dogs in the R-1A Zoning. He feels it preposterous that a permit for six dogs would be the same permit to allow the building of 138 houses. He discussed his concerns about low income housing, additional children for the schools, soil erosion, and conservation. He stated himself to be a capitalist, but feels that many houses to be extreme. He stated that he believes the project will decimate his property value, and requested for Council to find a better way.

There were no other public comments; Mayor Thompson declared that portion of the meeting closed.

To table until November 14, 2017.

*Motion by Malcom, seconded by Garrett.
Passed Unanimously.*

Item # 2

MAYOR AND COUNCIL MEETING SEPTEMBER 19, 2017 6:00 P.M.**IV. NEW BUSINESS****1. Application – Beer & Wine Package Sales – The Market**

To approve the application.

*Motion by Garrett, seconded by Adcock.
Passed Unanimously*

2. Property Exchange Agreement

City Administrator Logan Propes discussed the agreement with AyeFour Development, Rowell Family Partnership, and Still Family Realty for a property exchange. The property is located at the end of Charlotte Rowell Boulevard. During the boulevard construction, there was a realignment of Double Springs Church Road where sections of roadbed and right-of-way were retained by the City of Monroe. He explained the objective ultimately is to “square-up” some of the parcels, so it can be a viable commercial section of land in that area. They will exchange 1.136 acres for the City’s 1.339 acres. This will allow the roadbed and utility lines to be moved by Mr. Rowell and his partners. Mr. Propes explained the agreement includes a performance bond requirement, and a 24-month timeline.

Council Member Larry Bradley questioned the property having been addressed previously.

Mr. Propes answered that the property was discussed several months ago. An agreement has finally been worked out with the land owners, which will benefit both parties. He believes this will be good for the City, and will allow further economic development in that area. The way the land sits currently, it can’t be developed due to the realignment.

To approve the Property Exchange Agreement with AyeFour Development, Inc., Rowell Family Partnership, LLLP, and Still Family Realty, LLC.

*Motion by Bradley, seconded by Richardson.
Passed Unanimously*

V. ADJOURN

*Motion by Richardson, seconded by Adcock.
Passed Unanimously.*

MAYOR

CITY CLERK



Council Meeting

AGENDA

October 10, 2017

Item:

September 26, 2017 Historic Preservation Commission Minutes

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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Attachments / click to download

 [9/26/17 HPC Minutes](#)

Historic Preservation Commission
Minutes
September 26, 2017

Present: Susan Brown
Eric Edkin
Mitch Alligood

Absent: John Lucas

Staff: Debbie Adkinson, Code Dept Assistant
Patrick Kelley, Director of Planning & Development

Visitors: Bonnie Getchell, Crystal Padilla, Voshua Neal, Julie Hoff, Edward Hoff, Heather Swanepoel, Damyn Swanepoel

Meeting called to order at 6:03 pm.

Acting Chairman Mitch Alligood entertained a motion to approve the minutes of July 25, 2017 as submitted. Eric made a motion to approve. Susan seconded. Motion Carried. Minutes approved.

The first item of business is an application for a COA # 17-00389 for 407 East Church Street. The applicant, Edward Hoff, requests a COA for an addition of an accessory building. The building is a 12' X 20' (240 sq ft) barn shape. It will be placed in the rear of the house.

The applicant, Edward Hoff spoke to the request. Mr. Hoff stated they would be putting the barn in the back of the house. The commission looked at other pictures they had. The barn will be built with wood.

Acting Chairman Alligood asked if there were any questions for the Hoff's. Being none he entertained a motion. Eric made the motion to approve as submitted. Susan Seconded. Motion passed unanimously. COA Granted.

The Second item of business is an application for COA # 17-00396 at 101 North Broad Street Suite B. The applicant is Bonnie Getchell of Revolutionaries Market. She is requesting a COA for signs to be installed at this new location for her business.

Bonnie Getchell spoke to the request and explained that they would be painting over the painted sign on the side of the building to match the painted brick and place the 54 sq ft modified sign to add the Coffee Company there. They will also be placing a sign over the front façade painted sign to fill the inset.

Acting Chairman Alligood asked if the Commission is allowed to approve the larger sign that would completely fill the inset.

Patrick stated the sign size would fill the entire inset of the brick and would look better than the alternative of leaving empty spaces in the inset with a smaller sign. He stated it was something the Commission could do because it is a variance for a specific situation and it would not set a precedent.

Ms. Getchel presented the projecting sign as being the last sign she wanted to use. It will be hanging from the awning.

Acting Chairman Alligood entertained a motion. Susan made a motion to approve as submitted. Eric seconded. The motion passed unanimously. COA Granted.

The third item of business is an application for COA # 17-00401 for 106 South Broad Street. The applicant is Heather Swanepoel, owner of Rinse Bath & Body Co. is requesting a COA to change the façade to replace the overhang and change the doors and some changes to the lower windows of this location and to add a sign in the inset on the overhang.

Heather Swanepoel spoke to the request. She presented the changes they would like to make to the overhang on the façade and why. She stated they would like to complete the overhang by placing copper covering on the roof of it. She spoke of the sign they would like to place in the inset of the overhang. This sign would be lettering with the name of the business “Rinse Bath & Body “. They would also like to do the bulkheads down below the windows by framing out with wooden boxes similar to another business in town and making doors taller with wooden details as opposed to metal.

Acting Chairman Alligood asked the Commission for any comments on the changes. They agreed it all looked acceptable. He then entertained a motion. Susan made the motion to approve as submitted. Eric Seconded. Motion passed unanimously. COA Granted.

New Business: None

Acting Chairman Alligood entertained a motion to adjourn. Eric made the motion. Susan seconded. Motion carried. Meeting was adjourned at 6:18 pm.



Council Meeting

AGENDA

October 10, 2017

Item:

Purchase - Tyler Technologies Financial Software - Procurement of software for the amount of \$300,617.00. (Recommended for Council approval by Finance Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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Attachments / click to download

 [Tyler Technologies Info](#)



To: City Council

From: Chris Bailey, Central Services Manager

Department: Finance

Date: 9/26/17

Description: A request is being made for the approval of the procurement of financial software from Tyler Technologies. This Request for Proposal (RFP) was issued on February 6, 2017 and submitted on March 8, 2017. We received six (6) submissions and after evaluations interviewed three (3), and then visited sites using the final two (2) selections. The price of all possible functions if chosen is \$300,617.00 with then annual renewal of those functions being \$54,830.00.

Budget Account/Project Name: 2017 Finance CIP Budget

Funding Source: 2017 Finance CIP Budget

Budget Allocation: \$317,000.00

Budget Available: \$317,000.00

Requested Expense: \$300,617.00

Company of Purchase: Tyler Technologies, Inc.

Recommendation:

Staff recommends the approval of the procurement of financial software from Tyler Technologies for the price of \$300,617.00. This bid follows procurement policy guidelines.

Background:

It is the practice of the City of Monroe to continually seek more efficient and functionally sound software for the daily operations to better serve the community.

Attachment(s):

Evaluation Summary – 1 page

Bid Submission Summary – 2 pages

	BS&A Software	Cassell	Tyler Technologies
Functional & Technical Structure	4.33	3.50	4.61
Integration with Current Systems	5.0	4.0	4.3
General Ledger	4.7	3.5	4.7
Utility Billing Capabilities	3.5	2.5	4.5
Other Financial Capabilities	4.3	3.5	4.7
Work Order Functionality	3.5	2.5	4.5
Human Resources	5.0	5.0	5.0
Installation & Data Migration	5.0	4.0	4.3
Implementation & Training	4.7	3.5	4.7
Maintenance & Support	5.0	4.5	5.0
References	5.0	4.0	5.0
Financial Stability	4.7	5.0	4.7
Experience & Longevity	4.7	5.0	5.0
Total Scores	33.33	29.50	33.28
Average Item Score	4.76	4.21	4.75

Applications	BS&A Software	Edmunds & Associates	Tyler Technologies	Caselle	Harris Systems	3D Security
General Ledger	7,345.00	10,500.00	36,495.00	6,000.00	5,276.00	80,000.00
Bank Reconciliation	-	-	-	-	1,100.00	45,000.00
Budget Preparation	-	-	37,495.00	-	3,300.00	45,000.00
Accounts Payable	6,240.00	-	-	5,500.00	3,900.00	39,000.00
Cash Receipts	6,240.00	-	-	4,500.00	1,980.00	-
Miscellaneous Receivables	6,240.00	-	7,550.00	5,500.00	3,080.00	25,000.00
WIPP AR	-	600.00	-	-	-	-
Cashier Hardware	-	-	14,400.00	-	-	-
Purchase Order	6,240.00	3,150.00	10,930.00	2,700.00	3,840.00	30,000.00
Fixed Assets	6,240.00	-	5,470.00	3,300.00	1,980.00	30,000.00
Payroll	8,080.00	7,350.00	-	10,900.00	5,276.00	45,000.00
Utility Billing	60,000.00	18,500.00	80,495.00	13,600.00	-	30,000.00
WIPP Utility/Online Payment	-	600.00	800.00	2,250.00	-	-
Miscellaneous License	-	-	-	-	52,500.00	-
System Manager	-	-	13,805.00	-	1,652.00	-
Smart Query	-	-	-	-	650.00	-
Business Tax Collection	-	-	-	4,500.00	1,980.00	30,000.00
Business License	5,145.00	4,500.00	-	3,300.00	2,636.00	-
Human Resources	7,345.00	7,350.00	-	4,500.00	3,492.00	15,000.00
Smart AP Interface	-	-	-	-	8,500.00	50,000.00
Miscellaneous	-	-	-	-	6,995.00	15,000.00
Timesheets	4,510.00	-	-	2,700.00	-	-
Document Management	-	-	-	-	-	15,000.00
Budgeting	-	-	-	11,000.00	-	15,000.00
Inventory Management	6,240.00	7,500.00	9,500.00	4,500.00	-	30,000.00
Project Management	-	-	7,445.00	4,500.00	-	-
Building Department/Code Enforcement	9,175.00	7,350.00	40,650.00	-	-	-
GIS	-	-	9,550.00	-	-	-
Field Inspection/Workorders	3,150.00	10,500.00	-	-	-	-
Employee Self Service	4,850.00	5,250.00	5,650.00	-	-	-
Purchasing Card	-	-	-	-	-	50,000.00
Online Payments	-	-	-	-	-	70,000.00
Internet Service	1,500.00	-	-	-	-	30,000.00
Permitting Self Service	-	3,750.00	7,120.00	8,000.00	2,540.00	15,000.00
Subtotal	148,540.00	86,900.00	287,355.00	97,250.00	110,677.00	704,000.00
Conversion & Setup						
General Ledger	3,675.00	-	7,500.00	15,500.00	3,990.00	-
Bank Reconciliation	-	-	-	-	275.00	-
Budget	-	-	-	-	995.00	-
Accounts Payable	3,120.00	-	-	3,500.00	975.00	-
Payroll	6,600.00	5,500.00	4,250.00	5,592.00	5,245.00	-
Utility Billing	57,000.00	9,500.00	8,500.00	22,250.00	-	-
Cash Receipts	1,500.00	-	-	500.00	-	-
Transaction History	-	7,500.00	-	-	-	-
Miscellaneous Receivables	1,500.00	5,250.00	-	2,000.00	-	-
Fixed Assets	3,120.00	1,500.00	-	1,000.00	495.00	-
Vendor Files	-	-	-	-	975.00	-
Purchase Orders	-	-	-	-	1,319.00	-
Online Payment	-	-	-	2,250.00	-	-
Business Tax Collection	-	-	-	1,500.00	-	-
Business License	1,500.00	-	7,735.00	1,200.00	2,925.00	-
Human Resources	3,000.00	-	-	3,000.00	873.00	-
Timesheets	-	-	-	500.00	-	-
Document Management	-	-	-	2,000.00	-	-
Budgeting	-	-	-	7,250.00	-	-
Building Department	4,000.00	6,500.00	-	-	-	-
Inventory Management	-	2,000.00	-	500.00	-	-
Project Management	-	-	-	500.00	-	-
Permitting Self Service	-	-	-	20,800.00	635.00	-
Subtotal	85,015.00	37,750.00	27,985.00	89,842.00	18,702.00	-
Implementation & Training						
Software Setup	4,000.00	-	-	-	-	-
General Ledger	2,000.00	-	-	1,500.00	-	-
Accounts Payable	3,000.00	-	-	375.00	-	-
Cash Receipts	2,000.00	-	-	375.00	-	-
Miscellaneous Receivables	2,000.00	-	-	750.00	-	-
Purchase Order	3,000.00	-	-	375.00	-	-
Fixed Assets	1,000.00	-	-	375.00	-	-
Payroll	10,000.00	-	-	2,250.00	-	-
Utility Billing	40,000.00	-	-	2,625.00	-	-
Online Payment	-	-	-	500.00	-	-
Business Tax Collection	-	-	-	375.00	-	-

Business License	2,000.00	-	-	375.00	-	-
Software Setup	2,000.00	-	-	-	-	-
Human Resources	2,000.00	-	-	375.00	-	-
Timesheets	4,000.00	-	-	750.00	-	-
Document Management	-	-	-	3,000.00	-	-
Budgeting	-	-	-	3,750.00	-	-
Inventory Management	2,000.00	-	-	750.00	-	-
Project Management	-	-	-	1,500.00	-	-
Permitting Self Service	-	-	-	750.00	-	-
Building Department	7,000.00	-	-	-	-	-
Field Inspection	3,000.00	-	-	-	-	-
Employee Self Service	1,000.00	-	-	-	-	-
Subtotal	90,000.00	-	-	20,750.00	-	-
Contingency/Hosting Fees	10,000.00	8,750.00	-	-	-	-
Installation	-	1,680.00	-	-	1,750.00	-
Concurrent Licenses (50)	-	7,995.00	-	50,000.00	-	30,000.00
Project Management	25,250.00	5,000.00	5,000.00	-	166,200.00	-
Project Management (Optional Items)	13,250.00	-	-	-	5,275.00	-
On-Site Training	-	-	3,945.00	25,000.00	-	-
On-Site Training (Optional Items)	-	-	-	26,000.00	-	-
Custom Imports	1,500.00	-	-	-	-	-
Post Assistance	3,000.00	-	-	-	-	-
Discounts	-	-	(23,668.00)	-	-	-
Travel Expenses	38,100.00	-	AS INCURRED	-	2,400.00	-
Travel Expenses (Optional Items)	15,820.00	-	-	-	-	-
Total Proposed (Requirements)	338,635.00	97,875.00	220,702.00	202,217.00	276,694.00	429,000.00
Total Proposed (Options)	91,840.00	50,200.00	79,915.00	106,625.00	28,310.00	305,000.00
Total Proposed	430,475.00	148,075.00	300,617.00	308,842.00	305,004.00	734,000.00
Payment Schedule						
1st Payment	103,265.00	49,358.33		154,421.00		110,100.00
2nd Payment	111,770.00	49,358.33		154,421.00		183,500.00
3rd Payment	120,100.00	49,358.33				183,500.00
4th Payment						110,100.00
5th Payment						146,800.00
Annual Service Fees						
General Ledger	1,470.00	3,308.00	5,749.00	-	-	-
Budget Preparation	-	-	5,249.00	-	-	-
Accounts Payable	1,250.00	-	-	-	-	-
Cash Receipts	1,250.00	-	-	-	-	-
Miscellaneous Receivables	1,250.00	-	1,513.00	-	-	-
WIPP AR	-	600.00	-	-	-	-
Cashier Hardware	-	-	2,780.00	-	-	-
Purchase Order	1,250.00	945.00	1,733.00	-	-	-
Fixed Assets	1,250.00	-	743.00	-	-	-
Payroll	1,620.00	2,316.00	-	-	-	-
System Manager	-	-	2,201.00	-	-	-
Utility Billing	12,000.00	3,850.00	12,624.00	-	-	-
WIPP Utility/Online Payment	-	600.00	4,320.00	-	-	-
Business Tax Collection	-	-	-	-	-	-
Business License	1,030.00	945.00	-	-	-	-
Human Resources	1,470.00	-	-	-	-	-
Timesheets	900.00	-	-	-	-	-
Budgeting	-	-	-	-	-	-
Inventory Management	-	2,205.00	1,375.00	-	-	-
Project Management	-	-	1,361.00	-	-	-
Building Department/Code Enforcement	1,840.00	2,205.00	4,663.00	-	-	-
GIS	-	-	1,825.00	-	-	-
Field Inspection/Workorders	630.00	2,205.00	-	-	-	-
Employee Self Service	970.00	1,575.00	413.00	-	-	-
Internet Service	1,500.00	-	2,761.00	-	-	-
Permitting Self Service	-	1,575.00	5,520.00	-	-	-
Total (Requirements)	22,370.00	12,564.00	36,912.00	51,960.00	24,385.00	-
Total (Options)	7,310.00	9,765.00	17,918.00	-	-	-
Total	29,680.00	22,329.00	54,830.00	51,960.00	24,385.00	-



Council Meeting

AGENDA

October 10, 2017

Item:

Approval - West Spring Street Streetscape Construction Contract - To contract with CMES, Inc. in the amount of \$2,368,916.40 contingent upon execution of subsequent change orders for the base bid and alternate bids. (Recommended for Council approval by Public Works Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

[West Spring Streetscape Info](#)



To: Public Works Committee

From: Logan Propes, City Administrator

Department: STREETS & TRANSPORTATION

Date: 09/29/2017 for the 10/03/2017 Agenda

Description: WEST SPRING STREET STREETScape CONSTRUCTION CONTRACT AWARD

Budget Account/Project Name: SPRING STREET SIDEWALK

Funding Source: SPLOST

Budget Allocation:	n/a	Allocated in each dept.	n/a
Budget Available:	\$2,241,000.00	Allocated in each dept.	n/a
Requested Expense: Est.:	\$1,938,916.40	Company of Purchase:	CMES, Inc.

Recommendation:

Staff recommends that the Council authorize the Mayor award the low bid construction contract to **CMES, Inc.** in the amount of \$2,368,916.40 contingent upon execution of subsequent change orders for the base bid and alternate bids.

Background: The West Spring St. Project will be approximately 1.544 miles long connecting downtown to the paradise Shoppes along the North end of West Spring St. The City electric crews will be installing the street lighting for a substantial cost savings over the alternate bid of street lighting. Bids for lighting ranged from \$449,283 to \$502,671. City crews will also purchase and install decorative trees for the project for additional cost savings.

*Total Base Construction Bid: \$1,593,170.90

Total Alternate Paver Bid: \$267,903.00 (pending change order decrease of appx \$105,000 for design modification)

Total Tree Planting Bid: \$58,560.00 (pending change order decrease of total amount for in-house work)

Total estimated City cost for Lighting: \$449,282.50 (pending change order decrease total amount for in-house work)

Total estimated cost of this construction contract after change orders is \$1,938,916.40.

Additional estimated city expense for lighting is approximately \$200,000, and trees, \$25,000. Potential pole removal contingency of \$50,000 is also budgeted.

Attachment(s): Construction bid recommendation and tabulation sheet.



Keck & Wood, Inc.

3090 Premiere Parkway
Suite 200
Duluth, Georgia 30097
Office: (678) 417-4000
Fax: (678) 417-4055
www.keckwood.com

September 28, 2017

Mayor and Council Members
215 N Broad Street
Monroe, Georgia 30655

Re: Spring Street Enhancement Project
Our Reference No. 160119.00

Dear Honorable Mayor and Council:

We have reviewed the bids received at City Hall, at 2:00 p.m., local time on September 14, 2017 for construction of the referenced project. Two (2) bids were received. The following is a summary of the two (2) low bids.

<u>Bidder</u>	<u>Base Bid Amount</u>	<u>Alt. A Amount (Lighting)</u>	<u>Alt. B Amount (Paver Strip)</u>	<u>Alt. C Amount (Trees)</u>	<u>Total Amount</u>
1. CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093	\$1,593,170.90	\$449,282.50	\$267,903.00	\$58,560.00	\$2,368,916.40
2. Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043	\$1,650,002.20	\$502,671.00	\$236,385.00	\$24,000.00	\$2,413,058.20

A certified tabulation of all bids received is attached. A copy of the tabulation has been sent to each bidder for their information.

Each bidder submitted a 5% bid bond from a surety company listed on U. S. Treasury Circular 570 (07/01/17).

The total low bid of \$2,368,916.40 is not within the funds allocated for the project. Keck & Wood has evaluated potential cost saving options, totaling \$430,000. These cost savings options include the following:

1. City to install lighting: cost savings approximately \$250,000
2. Brick paver strip to only be located between Mountainview Drive and West Highland Avenue: cost savings approximately \$105,000
3. Install grass seed in lieu of sod: cost savings approximately \$35,000
4. City to install trees: cost savings approximately \$40,000

Item # 5

Honorable Mayor and Council
City of Monroe

September 28, 2017
Page Two

A "Statement of Bidder's Qualifications" (attached) was received from the low bidder. Keck & Wood, Inc. then used this document to verify the contractor's qualifications to adequately perform the work necessary to construct the Project. The low bidder, CMES, Inc. is a prequalified contractor with the Georgia Department of Transportation (GDOT), and appears to have met all of the required qualifications for GDOT. The scope of work of the projects referenced by CMES, Inc. consisted of a wide range of heavy and highway construction activities including, but not limited to roads, bridges, streetscapes, parks, parking lots and building construction.

Westport Insurance Corporation is the surety company for the recommended bidder's bid bond and will likely be the surety company used for the payment and performance bonds on the project. In addition to being listed on the U.S. Treasury Department Circular 570, the surety is shown as being licensed in Georgia, having an Active/Compliance status, and with an underwriting limitation that is greater than the bond amount. Please note that in accordance with Georgia Law (OCGA 36-91-40 (a)(2)), the City must have an "officer of the government entity" to "approve as to form and as to the solvency of the surety" for the proposed surety company named above. We recommend that your legal counsel be contacted to handle or suggest the procedures necessary to comply with this Georgia law. We can provide additional information on this issue if needed.

Keck & Wood, Inc., therefore, recommends contract award to CMES, Inc. for construction of the Spring Street Enhancement Project.

If there are any questions, please contact our office.

Very truly yours,

KECK & WOOD, INC.



Sam J. Serio, P.E.
Associate Vice President

Enclosure(s)

BID TABULATION
SPRING STREET ENHANCEMENT PROJECT
CITY OF MONROE, GEORGIA

RECEIVED BY: CITY OF MONROE, GEORGIA
 AT MONROE CITY HALL
 2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 1		BIDDER NO. 2	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID SCHEDULE							
1	TRAFFIC CONTROL	1	LS	\$77,499.00	\$77,499.00	\$125,000.00	\$125,000.00
2	TRAFFIC SIGNAL PEDESTRIAN UPGRADES	1	LS	\$24,784.00	\$24,784.00	\$52,500.00	\$52,500.00
3	GRADING COMPLETE	1	LS	\$664,828.00	\$664,828.00	\$698,500.00	\$698,500.00
4	GR AGGR BASE CRS, 6 INCH, INCL MATL	2,243	SY	\$13.00	\$29,159.00	\$8.00	\$17,944.00
5	DRIVEWAY CONCRETE, 4 IN TK	66	SY	\$45.00	\$2,970.00	\$25.00	\$1,650.00
6	CONC SIDEWALK, 4 IN	4,133	SY	\$35.00	\$144,655.00	\$25.00	\$103,325.00
7	PLAIN CONC DITCH PAVING, 4 IN	528	SY	\$45.00	\$23,760.00	\$28.00	\$14,784.00
8	CONC VALLEY GUTTER, 6 IN	33	SY	\$40.00	\$1,320.00	\$32.00	\$1,056.00
9	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	7,048	LF	\$14.00	\$98,672.00	\$15.00	\$105,720.00
10	CLASS B CONCRETE, RETAINING WALL	363	CY	\$490.00	\$177,870.00	\$500.00	\$181,500.00
11	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	90	LF	\$32.00	\$2,880.00	\$38.00	\$3,420.00
12	GUARDRAIL, TP T	27	LF	\$89.00	\$2,403.00	\$68.00	\$1,836.00
13	GUARDRAIL, TP W	63	LF	\$56.00	\$3,528.00	\$40.00	\$2,520.00
14	GUARDRAIL ANCHORAGE, TP 1	2	EA	\$1,500.00	\$3,000.00	\$1,850.00	\$3,700.00
15	GUARDRAIL ANCHORAGE, TP 12A	2	EA	\$2,700.00	\$5,400.00	\$2,850.00	\$5,700.00
16	REM GUARDRAIL	130	LF	\$10.00	\$1,300.00	\$5.00	\$650.00
17	CLASS A CONCRETE	45	CY	\$790.00	\$35,550.00	\$700.00	\$31,500.00
18	CLASS B CONCRETE, INCL REINF STEEL	2	CY	\$920.00	\$1,840.00	\$500.00	\$1,000.00
19	BAR REINF STEEL	3,332	LB	\$1.00	\$3,332.00	\$1.10	\$3,665.20
20	STORM DRAIN PIPE (RCP), 18 IN, H 1-10	986	LF	\$37.00	\$36,482.00	\$32.00	\$31,552.00
21	STORM DRAIN PIPE (RCP), 24 IN, H 1-10	352	LF	\$42.00	\$14,784.00	\$42.00	\$14,784.00
22	STORM DRAIN PIPE (RCP), 30 IN, H 1-10	25	LF	\$52.00	\$1,300.00	\$55.00	\$1,375.00
23	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 SLOPE	5	EA	\$1,100.00	\$5,500.00	\$650.00	\$3,250.00
24	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 SLOPE	6	EA	\$1,200.00	\$7,200.00	\$800.00	\$4,800.00
25	SAFETY END SECTION 30 IN, STORM DRAIN, 6:1 SLOPE	1	EA	\$1,400.00	\$1,400.00	\$1,150.00	\$1,150.00
26	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SLOPE	2	EA	\$1,300.00	\$2,600.00	\$650.00	\$1,300.00
27	STN DUMPED RIP RAP, TP 3, 18 IN	613	SY	\$35.00	\$21,455.00	\$35.00	\$21,455.00
28	REMOVE PIPE -	490	LF	\$5.00	\$2,450.00	\$6.00	\$2,940.00
29	REM DROP INLET	1	EA	\$550.00	\$550.00	\$500.00	\$500.00
30	CATCH BASIN, GP 1	8	EA	\$2,300.00	\$18,400.00	\$2,450.00	\$19,600.00
31	CATCH BASIN, GP 1, SPCL DES	7	EA	\$2,300.00	\$16,100.00	\$2,250.00	\$15,750.00
32	CATCH BASIN, GP 1, ADDL DEPTH	1	LF	\$160.00	\$160.00	\$190.00	\$190.00
33	DROP INLET, GP 1	10	EA	\$1,600.00	\$16,000.00	\$2,350.00	\$23,500.00
34	DROP INLET, GP 1, ADDL DEPTH	3	LF	\$160.00	\$480.00	\$190.00	\$570.00
35	STORM SEWER MANHOLE, TP 1	12	EA	\$1,300.00	\$15,600.00	\$2,250.00	\$27,000.00
36	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	12	LF	\$160.00	\$1,920.00	\$190.00	\$2,280.00
37	JUNCTION BOX	1	EA	\$1,200.00	\$1,200.00	\$2,200.00	\$2,200.00
38	DRAIN INLET, 18 IN (GDOT DETAIL D-4)	3	EA	\$1,300.00	\$3,900.00	\$2,000.00	\$6,000.00

Item # 5

**BID TABULATION
 SPRING STREET ENHANCEMENT PROJECT
 CITY OF MONROE, GEORGIA**

RECEIVED BY: CITY OF MONROE, GEORGIA
 AT MONROE CITY HALL
 2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

				BIDDER NO. 1 CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093		BIDDER NO. 2 Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
39	DRAIN INLET, 18 IN (GDOT STD 1035)	2	EA	\$1,400.00	\$2,800.00	\$2,000.00	\$4,000.00
40	DRAIN INLET, 24 IN (GDOT DETAIL D-4)	1	EA	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
41	JUNCTION BOX (CONCRETE PIPE COLLAR)	7	EA	\$250.00	\$1,750.00	\$750.00	\$5,250.00
42	TEMPORARY GRASSING	1.5	AC	\$420.00	\$630.00	\$450.00	\$675.00
43	MULCH	46	TN	\$175.00	\$8,050.00	\$225.00	\$10,350.00
44	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3	19	EA	\$450.00	\$8,550.00	\$200.00	\$3,800.00
45	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER	1,395	LF	\$7.00	\$9,765.00	\$3.00	\$4,185.00
46	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	30	EA	\$150.00	\$4,500.00	\$85.00	\$2,550.00
47	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	1,065	LF	\$0.40	\$426.00	\$0.50	\$532.50
48	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	235	LF	\$0.40	\$94.00	\$0.50	\$117.50
49	MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW	700	LF	\$3.00	\$2,100.00	\$1.50	\$1,050.00
50	MAINTENANCE OF SILT CONTROL GATE, TP 3	19	EA	\$100.00	\$1,900.00	\$25.00	\$475.00
51	MAINTENANCE OF INLET SEDIMENT TRAP	30	EA	\$72.00	\$2,160.00	\$15.00	\$450.00
52	TEMPORARY SILT FENCE, TYPE A	2,130	LF	\$1.95	\$4,153.50	\$1.50	\$3,195.00
53	TEMPORARY SILT FENCE, TYPE C	470	LF	\$3.50	\$1,645.00	\$3.00	\$1,410.00
54	BARRIER FENCE (ORANGE), 4 FT	225	LF	\$3.00	\$675.00	\$2.00	\$450.00
55	SOD	7,986	SY	\$6.00	\$47,916.00	\$6.00	\$47,916.00
56	EROSION CONTROL MATS, SLOPES	1,215	SY	\$1.00	\$1,215.00	\$1.05	\$1,275.75
57	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	48	SF	\$19.00	\$912.00	\$18.50	\$888.00
58	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	102	SF	\$20.00	\$2,040.00	\$19.25	\$1,963.50
59	GALV STEEL POSTS, TP 7	260	LF	\$8.50	\$2,210.00	\$8.25	\$2,145.00
60	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	2	EA	\$95.00	\$190.00	\$95.00	\$190.00
61	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	1	EA	\$95.00	\$95.00	\$98.00	\$98.00
62	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	1	EA	\$180.00	\$180.00	\$150.00	\$150.00
63	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	6,702	LF	\$0.60	\$4,021.20	\$0.70	\$4,691.40
64	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	274	LF	\$5.50	\$1,507.00	\$4.75	\$1,301.50
65	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	4,967	LF	\$2.00	\$9,934.00	\$2.55	\$12,665.85
66	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	20	LF	\$1.06	\$21.20	\$3.05	\$61.00
TOTAL BASE BID AMOUNT				\$1,593,170.90		\$1,650,002.20	
ALTERNATE A BID SCHEDULE							
A1	TYPE A, SPCL, 60W LED FIXTURE WITH 12' POLE COMPLETE	62	EA	\$5,400.00	\$334,800.00	\$4,850.00	\$300,700.00
A2	CABLE, TP XHHW, AWG NO 8	26,300	LF	\$0.95	\$24,985.00	\$1.25	\$32,875.00
A3	CONDUIT, NONMETL, TP 2, 2 IN	7,160	LF	\$6.00	\$42,960.00	\$5.05	\$36,158.00
A4	CONDUIT, NONMETL, TP 3, 2 IN	850	LF	\$1.85	\$1,572.50	\$5.05	\$4,292.50
A5	SVC POLE RISER	3	EA	\$3,700.00	\$11,100.00	\$2,650.00	\$7,950.00
A6	ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED	28	EA	\$540.00	\$15,120.00	\$1,650.00	\$46,200.00
A7	DIRECTIONAL BORE - 2 IN	765	LF	\$16.00	\$12,240.00	\$20.00	\$15,300.00
A8	TRENCHING	6,505	LF	\$1.00	\$6,505.00	\$9.10	\$59,195.50

**BID TABULATION
 SPRING STREET ENHANCEMENT PROJECT
 CITY OF MONROE, GEORGIA**

RECEIVED BY: CITY OF MONROE, GEORGIA
 AT MONROE CITY HALL
 2:00 P.M., LOCAL TIME, SEPTEMBER 14, 2017

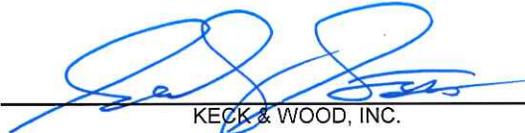
				BIDDER NO. 1 CMES, Inc. 6555 McDonough Drive Norcross, Georgia 30093		BIDDER NO. 2 Ohmshiv Construction, LLC 1805 Herrington Road Building 3, Suite E Lawrenceville, Georgia 30043	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL ALTERNATE A BID AMOUNT					\$449,282.50		\$502,671.00
ALTERNATE B BID SCHEDULE							
B1	BRICK PAVERS	15,759	SF	\$17.00	\$267,903.00	\$15.00	\$236,385.00
TOTAL ALTERNATE B BID AMOUNT					\$267,903.00		\$236,385.00 *
ALTERNATE C BID SCHEDULE							
C1	ACER BUERGERANUM - TRIDENT MAPLE	96	EA	\$610.00	\$58,560.00	\$250.00	\$24,000.00
TOTAL ALTERNATE C BID AMOUNT					\$58,560.00		\$24,000.00
TOTAL BASE BID PLUS ALTERNATE A, B AND C BID PRICES					\$2,368,916.40		\$2,413,058.20
BID BOND					5%		5%
NOTE REFERENCE					(1) (2)		(1) (2)
LICENSE NUMBER					UC301152		UC302405

NOTES:

* DENOTES CORRECTED VALUE

- (1) SURETY COMPANY LISTED ON U. S. TREASURY CIRCULAR 570 (7/1/17).
- (2) BIDDER ACKNOWLEDGED RECEIPT OF ADDENDUM NO. 1.

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS RECEIVED AT THE TIME AND PLACE STATED ABOVE. BIDS WERE SEALED WHEN RECEIVED AND OPENED AND READ IN THE PRESENCE OF THE OWNER'S REPRESENTATIVE.



 KECK & WOOD, INC.

9/20/17

 DATE

Item # 5

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions should be answered and the data given should be clear and comprehensive. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired.

1. **Name of Bidder?**
CMES, Inc.
2. **Permanent main office address?**
6555 McDonough Drive, Norcross, Ga. 30093
3. **When organized and, if a corporation, where incorporated?**
Organized on Feb, 1996, Incorporated in Georgia
4. **How many years have you been engaged in the contracting business under your present firm or trade name? If less than 5 years, state previous firm or trade names that were associated with the Bidder's principal members.**
Engaged in the contracting business since 21 Years
5. **Contracts on hand? (Schedule these, showing amount of each contract, the anticipated dates of completion, Owner's name and telephone number, and Engineer's/Architect's name and telephone number).**
Please see attached contract on hand report
6. **General character of work performed by your company?** *Heavy & Highway Construction but not limited to road, Bridge, street-scapes, park, parking lot, building construction*
7. **Have you ever failed to complete any work awarded to you? If so, where and why?**
No
8. **Have you ever defaulted on a contract? If so, where and why?**
No
9. **List the more important projects recently completed by your company, stating the approximate cost for each, the month and year completed, Owner's name and telephone number, and Engineer's/Architect's name and telephone number.**
see attached recently completed projects report
10. **List of major equipment available for this contract?**
See attached CMES, Inc. owned equipment list
11. **Experience in construction work similar in importance to this project?**
since 21 years CMES, Inc doing similer construction
12. **Qualifications background and work experience of the principal members of your organization, including the officers and anticipated project superintendent.**
See attached resumes of principal officer & superintendent
13. **Name, address and telephone number of anticipated sub-contractors?**
See attached anticipated sub contractors list
14. **Credit Available? \$ 1.5 million.**
15. **Give Bank reference:** UBS, Brad Bernstein, 215-972-6832
Fidelity Bank, Luke Hendrix, 404-553-2300

CMES, INC.
CONSTRUCTION MANAGEMENT & ENGINEERING SERVICES
CONTRACT ON HAND

Date updated :

CMES Inc. Job #	Project Description / Client	Owner Name	Department Name	Original Contract Amount	Anticipated Completion	Owner/Engineer Contact Person	Owner/Engineer Phone No.
15110	DOT call #18 - Forsyth-Bethelview road reconstruction	Georgia State	Department of Transportation	\$36,914,437.94	6/30/2019	Mohammad A. Javanmard	404-326-5227
16110	GDOT CO #09 Intersection Improvements on US 29/SR 8 @ ED Hogan RD (CR 97)	GDOT-Barrow	Department of Transportation	\$1,518,661.00	9/20/2017	Shea Glassman	(706)-340-6086
16120	GDOT CO #16 4.54 miles of operational improvements on US 278/SR 6 @ I-20/SR 402 to Garrett RD	GDOT-Cobb/Douglas County	Department of Transportation	\$1,829,493.99	12/31/2017	Octavia Denice	404-559-6699
16130	Intersection Improvements – Old Hwy. 3 at SR 81	Henry County	Board of Commissioners	\$2,312,655.95	360 Calendar Days	Mr. Roque Romero Splot Manager	770-288-7325
16150	Five Forks Trickum Rd (Oak Rd - Tom Smith Rd)/Five Forks Trickum Rd @ Oak Rd/ATMS-ITS Five Forks Trickum Rd (Ronald Reagan Pkwy - Killian Hill	Gwinnett County	Board of Commissioners	\$11,570,143.65	750 Calendar Days F-1130-02-60	Hank Collins Engineer	(770) 263-5945
16180	Godby Road Widening & Reconstruction	Clayton County	Board of Commissioners	\$5,606,381.00	(548 Calendar Days) 18 Month from	Keith Rohling	404-473-5453
16200	Interstate North Parkwy at Interstate North Circle Realignment	Cobb County	Board of Commissioners	\$8,599,774.00	3/20/2018	Mr. Jeffrey Neiswender Office Engineer	770-528-3654
16220	South Bogan Road @ Kil Gore Road - Intersection Improvement	Gwinnett County	Board of Commissioners	\$1,171,062.00	80 Available Days	Hank Collins Engineer	(770) 263-5945
16230	GDOT Call # 009 - Contruction of a Roundabout on SR53 at SR183	GDOT-Dawson County	Department of Transportation	\$3,797,964.90	4/30/2018	Judy Malone	404-631-1622
16250	East Cherokee Drive at Old Highway 5	Cherokee County	Board of Commissioners	\$2,745,683.10	455 Calendar Days	Geoffrey Morton	678-493-6077
17010	Roswell Road & Boylston Drive NE Connector	City of Sandy Spring	Board of Commissioners	\$878,050.00	274 Calendar Days	Lynn Taylor	770-206-1448
17020	Anvil Block Road at Fairview Rd Widening & Intersection Imvts	Henry County	Board of Commissioners	\$4,366,850.00	540 Calendar Days	Road Gray	770-288-6027
17030	Rockbridge Road Sidewalk	Gwinnett County	Board of Commissioners	\$1,486,449.00	120 Available Days	Hank Collins Engineer	(770) 263-5945
17040	Construction of left and right turn lanes on S.R. 369 on Pooles Mill Road	Forsyth county	Board of Commissioners	\$819,883.00	11/30/2017	Tim L Allen	770-781-2165 Ex 278
17050	Widening & Reconstruction of SR 347 From Lake Lanier to Mcever Road	Hall County	Department of Transportation	\$10,412,558.29	12/31/2020	Billy Cantrell	706-878-9639
17060	US 29/ SR 8 @ SR 98 Roundabout in Danielsville	Madison County	Department of Transportation	\$1,117,912.12	7/31/2018 Except	Edwad Heath	706-384-7269
17080	Winters Chapel Road Sidewalks From Newton Drive to Spalding Drive	Gwinnett County	Board of Commissioners	\$807,248.00	90 Available Days	Hank Collins Engineer	(770) 263-5945
17090	Peachtree Industrial Boulevard (Norcross Cluster Stem High School)	Gwinnett County	Board of Commissioners	\$648,991.00	3/31/2018	Hank Collins Engineer	(770) 263-5945
17100	Hardscrabble Road/CR1330 Multi-Use Path From King Road to Etris Road	City of Roswell (Fulton County)	Board of Commissioners	\$5,808,742.85	548 Calendar Days	Pamela Bryson	770-641-3965

Item # 5

CMES, INC.
CONSTRUCTION MANAGEMENT & ENGINEERING SERVICES
CONTRACT ON HAND

Date updated :

CMES, Inc Job #	Project Description / Client	Owner Name	Department Name	Original Contract Amount	Anticipated Completion	Owner/Engineer Contact Person	Owner/Engineer Phone No.
17110	Intersection Improvements CR 824/Jodeco Rd at CR 661/Blackhall Rd and Longwood Drive	Henry County	Board of Commissioners	\$1,389,412.00	360 Consecutive	Road Gray	770-288-6027
17120	S.R.13 FROM DAVENPORT ROAD TO S.R.120 - Buford Hwy Median Improvement	City of Duluth	Board of Commissioners	\$703,994.00	150 Consecutive	Margie Pozin	678-657-7284
17130	Evermore North Boulevard (Britt Drive- Old US 78/Walton Court)	Gwinnett County	Board of Commissioners	\$2,666,027.80	120 Available Days	Hank Collins Engineer	(770) 263-5945
17140	New Trail Along Brumbelow Road	City of Johns Creek	Board of Commissioners	\$960,022.50	120 Calendar Days	John Henderson	678-512-3200
17150	Bamwell Road and Jones Bridge Road	City of Johns Creek	Board of Commissioners	\$664,338.00	365 Calendar Days	John Henderson	678-512-3200
17160	Hardin St./O'Kelly St. Livable Centers Initiative (LCI) Roadway Improvements	City of Conyers	Board of Commissioners	\$3,956,234.00	18 Month from NTP	Brian Frix	770-783-3704
17170	Brookwood Road Widening project from McGinnis Ferry to S.R. 141	Forsyth county	Board of Commissioners	\$7,087,796.00	12/22/2018	Tim L Allen	770-781-2165 Ex 278
17180	F-1135-01 New Hope Road (Callie Still Road to Gracebrook Drive), F-1098-01 New Hope Road (Gracebrook Drive to Alcovy River Drive)(Archer High	Gwinnett County	Board of Commissioners	\$6,041,798.00	220 Available Days	Hank Collins Engineer	(770) 263-5945
17190	SR 236/Lavista Rd @ CRI359/Biltmore Dr. Operational Improvement	Dekalb County	Department of Transportation	\$519,991.00	7/31/2018	Teshome Yitateku (Tee)	770-216-3928
17200	Interchange Construction SR 316/US 29 AT SR 81	Barrow County	Department of Transportation	\$26,460,429.95	9/9/2018 and 10/31/2020	Harold Mull	770-531-5769
17210	SR 120 AND LAWRENCEVILLE-SUWANEE ROAD	Gwinnett County	Board of Commissioners	\$1,000,069.00	70 Avialable Days	Hank Collins Engineer	(770) 263-5945
17220	INTERSECTION IMPROVEMENT PEACHTREE CORNERS CIRCLE AT MEDLOCK BRIDGE ROAD	City of Peachtree Corner	Board of Commissioners	\$1,212,100.30	365 calendar days	Grahm Malone	678-336-7740
17230	Spring Street Enhancement (WHITE OAK LANE TO WEST OF SOUTH JACKSON STREET)	City of Monroe, Georgia	Board of Commissioners	\$2,363,916.40	3/5/2018	Sam Serio	678-417-4000
16190	Mount Carmel Rd @ Chambers Rd Intersection Improvement	Henry County	Board of Commissioners	\$635,979.60	300 Calendar Days	Mr. Roque Romero Splot Manager	770-288-7325
15040	DOT Call # 011 Intersection Improvements on SR 362 Williamson Road @ Rover-Zetella Road/Moreland Road (CR 507) Spalding County	Georgia State	Department of Transportation	\$2,471,404.20	11/30/2016	Sam Cocker	678-205-6943
16170	Hewatt Road Sidewalk Improvements	Gwinnett County	Board of Commissioners	\$322,740.00	40 Available Days	Hank Collins Engineer	(770) 263-5945

Item # 5

CMES, INC.
CONSTRUCTION MANAGEMENT & ENGINEERING SERVICES
RECENTLY COMPLETED PROJECTS

Date updated :

<u>C.M.E.S. Inc Job</u>	<u>Project Description / Client</u>	<u>Owner Name</u>	<u>Department / Title</u>	<u>Original Contract Amount</u>	<u>Completion date</u>	<u>Owner/Engineer Contact Person</u>	<u>Owner/Engineer Phone No.</u>
13010	Marietta road from Marietta Hwy to East Marietta St & Marietta Rd at Hickory Flat Rd	Canton City	Canton City	\$1,773,539.30	10/6/2015	Joby west	770-704-1521
13070	Fairview Road Widening Phase II	Henry County	Board of Commissioners	\$7,972,629.00	1/12/2016	Mr. Roque Romero Spolst Manager	770-288-7325
15100	Gamer road	Gwinnett county	Board of Commissioners	\$3,421,250.30	1/17/2016	Hank Collins Engineer	(770) 263-5945
12070	GDOT c009-Dekalb-Fulton, Intsn Impvts & Pedestrian Safety upgrades on SR13 (Buford Hwy) beginning at Lenox Rd (CS 434) & extending to Afton LN (CR 1645); also includes installation of Intersaction VOS & CCTV systems	Georgia State	Department of Transportaon	\$11,461,257.82	4/17/2016	Donna Lee	770-986-1414
14070	Windy Hill Road widening, Cobb, GA	Cobb County	Department of Transportation	\$15,176,755.02	11/16/2016	Mr. Jeffrey Neiswender Office Engineer	770-528-3654
14100	Oak Hurst Streetscape, Decatur, GA	City of Decatur	Purchasing Department	\$1,423,333.70	1/20/2017	Hugh Saxon	678-553-6507
15090	Northwinds Pkwy Phase I Construction	City of Alpharetta	Purchasing Department	\$2,611,526.75	1/31/2017	Tei/or Wright	404-395-4077
14050	Old Covington Highway Widening & Reconstruction	Rockdale County	Board of Commissioners	\$4,348,097.40	2/7/2017	Brian Frix/Chris Lewis	(678) 414-5550
13080	GDOTc009-Cobb 1.063 ml of widening & reconstsn on US 41/SR 3 beginning at Paces Mill rd & extending to Akers Mills	Georgia State	Department of Transcoortation	\$12,412,325.85	5/16/2017	Donna Lee	770-986-1414
16070	Braselton Hwy (SR124) & Hamilton Mill road Impvts	Gwinnett county	Board of Commissioners	\$1,690,389.00	6/30/2017	Hank Collins Engineer	(770) 263-5946
15030	Union Hill I Mullinax road 2.56 mile Widening & Reallignment Construction	Forsyth county	Board of Commissioners	\$13,226,455.00	8/25/17	Tim L. Allen	770-781-2165

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
GPS	GPS EQUIPMENT				
HMR 01	HMR 01:Rammax-Rockram-2006		2006	Rammax	Rockram
HMR 02	HMR 02:Kent-KF9FSP-0	F95288		Kent	KF9FSP
HMR 03	HMR 03:Kent-KF9FSP-0	F95338		Kent	KF9FSP
HMR 04	HMR 04:--0				
MTLS 01	MTLS 01:Lube Skid--0			Lube Skid	
SB 01	SB 01:Rivinius-R600C-0: spreader box	Q019961		Rivinius	R600C
MSB 05	MSB 05:WANCO-WTLMB-0	5F12S1615B1004470		Wanco	WTLMB
MSB 06	MSB 06:WANCO-WTLMB-A 10-0	5F12S1617B1004471		Wanco	WTLMB-A 10
MSB 07	MSB 07:MESSAGEBOARD--0	1P91217132031171		Messageboard	
MSB 08	MSB 08:MESSAGEBOARD--0	1P912172YG301010		Messageboard	
MSB 09	MSB 09:MESSAGEBOARD--0	1P91217152G301155		Messageboard	
MSB 10	MSB 10:MESSAGEBOARD--0	1P91217132G301154		Messageboard	
AZ 01	AZ 01:John Deere-AZ360 Reclaimer-2000	100791	2000	John Deere	AZ360 Reclaimer
BD 03	BD 03:John Deere-650H LT-2004	T0650HX939181	2004	John Deere	650H LT
BD 05	BD 05:Komatsu-D61PX-15-2006	B41097	2006	Komatsu	D61PX-15
BD 08	BD 08:Komatsu-D61EX-15-2006	B40693	2006	Komatsu	D61EX-15
BD 11	BD 11:CAT-D3G LGP-2007	BYRO2022	2007	Caterpillar	D3G LGP
BD 12	BD 12:CAT-D3G XL C/T-2005	CAT00D3GEJMH01791	2005	Caterpillar	D3G XL C/T
BD 13	BD 13:CATERPILLAR-D3G XL-2005	MHK10958	2005	Caterpillar	D3G XL
BD 14	BD 14:Caterpillar-D5GXL-2006	WGB03236	2006	Caterpillar	D5GXL
BD 15	BD 15:Komatsu-D31PX21-A-2007	KMT0D007A01051143	2007	Komatsu	D31PX21-A
BD 16	BD 16:CATERPILLAR-D5K2-2012	CATOD5K2LKYY00180	2012	Caterpillar	D5K2
BD 17	BD 17:Komatsu-D61EX-23-2015	31557	2015	Komatsu	D61EX-23
BD 18	BD 18:Komatsu-D39EX-23-2015	90913	2015	Komatsu	D39EX-23
BD 19	BD 19:Komatsu-D39EX-23-2015	90998	2015	Komatsu	D39EX-23
BD 20	BD 20:Komatsu-D39EX-23-2015	90999	2015	Komatsu	D39EX-23
BD 21	BD 21: KOMATSU D39 PX-23:	90904	2015	KOMAATSU	D39PX-23
BH 05	BH 05:JOHN DEERE-310G-2004	T0310GX941913	2004	John Deere	310G
BH 06	BH 06:John Deere-310G-2005	T0310GX949756	2005	John Deere	310G
BH 07	BH 07:John Deere-310G-2005	T0310GX949711	2005	John Deere	310G
BH 08	BH 08:John Deere-310G-2007	T0310GX963129	2007	John Deere	310G
BH 20	BH 20:JOHN DEERE-310G-2006	T0310GX955450	2006	John Deere	310G
BH 21	BH 21:John Deere-310G-2006	T0310GX953027	2006	John Deere	310G

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
BH 22	BH 22:John Deere-310G-2006	TO310GX957260	2006	John Deere	310G
BM 01	BM 01:American Auger 24/30-150 T4f				30-150 T4f
CH 01	CH 01:Bandit-Bandit 280-0	000765		Bandit	Bandit 280
EX 01	EX 01:Cat-315CL-2002	CAT0315CECFT00830	2002	Caterpillar	315CL
EX 03	EX 03:John Deere-120 LC-2003	FF120CX034209	2003	John Deere	120 LC
EX 04	EX 04:John Deere-200C LC-2004	FF200CX504692	2004	John Deere	200C LC
EX 05	EX 05:Takeuchi-TB 175-2005	17513800	2005	Takeuchi	TB 175
EX 06	EX 06:John Deere-120C-2003	FF120CX034206	2003	John Deere	120C
EX 08	EX 08:Komatsu-PC300LC-7L-2006	KMTPC065L54A87139	2006	Komatsu	PC300LC-7L
EX 09	EX 09:Hitachi-ZX 350 LC-3-2006	FF01V7Q050500	2006	Hitachi	ZX 350 LC-3
EX 12	EX 12:Komatsu-PC88MR-8-0	5018		Komatsu	PC88MR-8
EX 17	EX 17:Komatsu-PC78MR-2007	3011	2007	Komatsu	PC78MR
EX 18	EX 18:KOMATSU-PC78MR-6-2007	3033	2007	Komatsu	PC78MR-6
EX 21	EX 21:Komatsu-PC138USLC-8-0	20089	2010	Komatsu	PC138USLC-8
EX 22	EX 22:Volvo-EC160BLC-2005	EC160BLC10922	2005	Volvo	EC160BLC
EX 27	EX 27:CAT-308DCR-2010	CAT0308DTGBT00373	2010	Caterpillar	308DCR
EX 28	EX 28:Komatsu-PC 138 USLC-2-0	KMTPC044L01002253	2007	Komatsu	PC 138 USLC-2
EX 29	EX 29:Caterpillar-314DLCR 28" PAD-0	CAT0314DJTXN00764		Caterpillar	314DLCR 28" PAD
EX 30	EX 30:Caterpillar-314DLCR 28" PAD-0	CAT0314DPTXN00762		Caterpillar	314DLCR 28" PAD
EX 31	EX 31:Caterpillar-314DL CR HYDRAU-2009	0BYJ00180	2009	Caterpillar	314DL CR HYDRAU
EX 32	EX 32:Hyundai-R145LCRD-9A-0	HZ411PE0000119		Hyundai	R145LCRD-9A
EX 33	EX 33:Hyundai-R145LCRD-9A-0	HZ411JE0000088		Hyundai	R145LCRD-9A
EX 34	EX 34:Hyundai-R145LCRD-9A-0	HZ411LE0000114		Hyundai	R145LCRD-9A
EX 35	EX 35:Hyundai-R80CR-9-0	HZ101TE00000863		Hyundai	R80CR-9
EX 36	EX 36:Hyundai-R80CR-9-0	HZ101JE00000866		Hyundai	R80CR-9A
EX 37	EX 37:Hyundai-R235LCR-9A-0	HZ613LE0000059		Hyundai	R235LCR-9A
EX 38	EX 38:Caterpillar345DL: 2010	CAT0345DPEEH00882	2010	Caterpillar	345DL
EX 39	EX 39:Hyundai-R145LCRD-9A-0	HZ411EF0000425		Hyundai	R145LCRD-9A
EX 40	EX 40:HYUNDAI-R145LCRD-9A-0	HZ411HE0000163		Hyundai	R145LCRD-9A
EX 41	EX 41:HYUNDAI-R145LCRD-9A-0	HZ411CF0000426		Hyundai	R145LCRD-9A
EX 42	EX 42:HYUNDAI-R235LCRD-9A-0	HZ613CD0000010		Hyundai	R235LCRD-9A
EX 43	EX 43:HYUNDAI-R235LCRD-9A-0	HZ613KF0000086		Hyundai	R235LCRD-9A
EX 44	EX 44:Hyundai-R330LC-9A-0	HZ902KF0000180		Hyundai	R330LC-9A
EX 45	EX 45:Hyundai-R300LC-9A-0	HZ803TF0000227		Hyundai	R300LC-9A
EX 46	EX 46:Hyundai-R300LC-9A-0	HZ803PF0000228		Hyundai	R300LC-9A
EX 47	EX 47:Hyundai-R330LC-9A-0	HZ902CF0000179		Hyundai	R330LC-9A

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
EX 48	EX 48:Komatsu-PC240LC-10-0	A20379		Komatsu	PC240LC-10
EX 49	EX 49:KOMATSU-PC290LC-10-2014	KMTPC241V54A25443	2014	Komatsu	PC290LC-10
EX 50	EX 50:KOMATSU-PC210LC-10-2014	KMTPC243V54A10510	2014	Komatsu	PC210LC-10
EX 51	EX 51:Hyundi-R80CR-9A-0	HHKHZ104AG0000321		Hyundai	R80CR-9A
EX 52	EX 52:Hyndai-R80CR-9A-0	HHKHZ104LG0000322		Hyundai	R80CR-9A
EX 53	EX 53:Hyundai-R80CR-9A-0	HHKHZ104HG0000323		Hyundai	R80CR-9A
EX 54	EX 54:Hyundai-R809CR-9A-0	HHKHZ104EG0000324		Hyundai	R809CR-9A
EX 55	EX 55:Hyundai-R60CR-9A-0	HML04VF0000102		Hyundai	R60CR-9A
EX 56	EX 56:Hyundai-R35Z-9A-0	HMH04KG0000143		Hyundai	R35Z-9A
FT 01	FT 01:Case-110A-2013	CF000585M	2013	Case	110A
HY 01	HY 01:Finn-SD-2878-2000		2000	Finn	SD-2878
LS 01	LS 01: Pipe Laser: Mehul			Lecia	
LS 03	LS 03:PIPELASER-200-0	P200-06070		Pipelaser	200
LS 04	LS 04:PIPELASER-200-0	P200-08027		Pipelaser	200
LM 03	LM 03:KOH-FREEDOM Z-0	K5401870		Koh	FREEDOM Z
LM 04	LM 04: KUBOTA Z411: 2017	11243	2017	KUBOTA	Z411
MB 01	MB 01:Laymore-8HC-2001	28364	2001	Laymore	8HC
MB 02	MB 02:Terramite-TSS38-2005	25TS0326	2005	Terramite	TSS38
MB 03	MB 03:Terramite-TSS38-0	23TS0411		Terramite	TSS38
MB 04	MB 04:Terramite-TSS38-2006	26TS0308	2006	Terramite	TSS38
MB 05	MB 05:LAYMORE-SM300-2012	34003	2012	Laymore	SM300
MB 06	MB 06:Laymor-8HC-2007	32226	2007	Laymor	8HC
MB 07	MB 07:LAY-MOR-8HC-0	31662		Lay-Mor	8HC
MB 08	MB 08:TERRAMITE-TSS48-2007	27TS0436	2007	Terramite	TSS48
MB 09	MB 09:TERRAMITE-TSS48-2012	CW212TS0213	2012	Terramite	TSS48
MB 10	MB 10:LAY-MOR-8HC-2012	33671	2012	Lay-Mor	8HC
MG 02	MG 02:Cat-140H-2006	CAT0140HLCCA01785	2006	Caterpillar	140H
MG 03	MG 03:CAT-140H-1999	22K04388	1999	Caterpillar	140H
MG 04	MG 04:Catepillar-140H-1999	22K04484	1999	Caterpillar	140H
MG 05	MG 05:Caterpillar-12H-2002	4XM03162	2002	Caterpillar	12H
MM 01	MM 01:Wirtgen-W150i-0	06130140		Wirtgen	W150i
OT 01	OT 01:Volvo-A35C-0	A35CV4893		Volvo	A35C

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
OT 02	OT 02:Volvo-A35C-1997	A35CV4803	1997	Volvo	A35C
OT 05	OT 05: Volvo A25F: 2012	80056	2012	Volvo	A25F
OT 06	OT 06: Volvo A25F: 2012	73430	2012	Volvo	A25F
DC 01	DC 01:Ingersoll-Rand-DD34HF-2001	168681	2001	Ingersoll-Rand	DD34HF
DC 02	DC 02:Ingersoll-Rand-DD-38HF-2007	195120	2007	Ingersoll-Rand	DD-38HF
RP 05	RP 05:Hamm--2005	H1580114	2005	Hamm	
RP 06	RP 06:CAT-CP563D-2002	9ZW00122	2002	Caterpillar	CP563D
RP 07	RP 07:Ingersoll Rand-SD45F-2002	194265	2007	Ingersoll-Rand	SD45F
RP 08	RP 08:CAT-815-0	91P899		Caterpillar	815
RP 09	RP 09:Ingersoll-Rand-SD45DTF-2004	174946	2004	Ingersoll-Rand	SD45DTF
RP 11	RP 11:Hamm-H 11ix P-2015	H2100529	2015	Hamm	H 11ix P
RP 12	RP 12:Hamm-H11ixP-2015	H2100593	2015	Hamm	H11ixP
RP 13	RP 13:Hamm-H7iP-2015	H222.0394	2015	Hamm	H7iP
RP 14	RP 14:Hamm-H5ip-2015	H222.0091	2015	Hamm	H5ip
RS 06	RS 06:Wacker-RD11A-2004	5633207	2004	Wacker	RD11A
RS 07	RS 07:Vibromax-405D-2003	9601403	2004	Vibromax	405D
RS 08	RS 08:Ingersoll-Rand-SD45D-2004	178691	2004	Ingersoll-Rand	SD45D
RS 09	RS 09:Hamm-3205-2006	178691	2006	Hamm	3205
RS 10	RS 10:Vibromax-VM106D-2005	JKC9701102	2005	Vibromax	VM106D
RS 11	RS 11:Ingersoll-Rand-SD100DB-0	151437	1998	Ingersoll-Rand	SD100DB
RS 13	RS 13:Ingersoll Rand-SD45DTF-2004	175283	2004	Ingersoll-Rand	SD45DTF
RS 14	RS 14:Wacker-RD11A-2005	5560708	2005	Wacker	RD11A
RS 16	RS 16:Caterpillar-CB14-2008	CAT0CB14VDST00219	2008	Caterpillar	CB14
RS 17	RS 17:VOLVO-SD100D-2011		2008	Volvo	SD100D
RS 18	RS 18:Caterpillar-CS433E-2004		2004	Caterpillar	CS433E
RS 19	RS 19:Hamm-H11i-2013	H2110038	2013	Hamm	H11i
RS 20	RS 20:HAMM-H11ix-2015	H2100541	2015	Hamm	H11ix
RS 21	RS 21:Hamm-H7i-2015	H222.0093	2015	Hamm	H7i
RS 22	RS 22:Hamm-H5i-2015	H222.0554	2015	Hamm	H5i
RS 23	RS 23:VOLVO-DD16-2011	VCE00D16D0S275789	2011	Volvo	DD16
RS 24	RS 24:VOLVO-DD16-2011		2011	Volvo	DD16
RS 25	RS 25: SR 01:Wacker-RD11A-1994	5130328	1994	Wacker	RD11A
SB 03	SB 03:Dura Tech-2564-0	2515121664		Dura Tech	2564
CM 02	CM 02:Multiquip-MC94PH8-0	G1552534		Multiquip	MC94PH8
JJ 33	JJ 33: MULTIQIP MTX70HD: JOEY BUTLER	C-7345	2017	MULTIQIP	MTX70HD
PWT 02	PWT 02: NORTH STAR 15795:			NORTH STAR	157595

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
SB 02	SB 02:Harper Goosen-3500-0:straw blower	3500SB05A14		Harper Goosen	3500
TR 10	TR 10:Boxer-118-2008		2008	Boxer	118
WD 01	WD 01:Kohler-250-0	LK360520H		Kohler	250
WD 02	WD 02:Miller-350-0	MG340515R		Miller	350
RSK 01	RSK 01:Trimble-S6532200-RFB-0	92810539		Trimble	S6532200-RFB
RSK 02	RSK 02:Trimble-S6-0	93212134		Trimble	S6
SLT 07	SLT 07:Bobcat-T320-2008	A7MP11739	2008	Bobcat	T320
SLT 20	SLT 20:Takeuchi-TL150-2007	21503964	2007	Takeuchi	TL150
SLT 21	SLT 21:CAT-259B3-2013	CAT0259BEYYZ04952	2013	Caterpillar	259B3
SLT 23	SLT 23:CAT-0259B3-2013	CAT0259BTYYZ05036	2013	Caterpillar	259B3
SLT 24	SLT 24:CAT-259B3-2013	CAT0259BKYYZ04973	2013	Caterpillar	259B3
SLT 25	SLT 25:CAT-259B3-2013	CAT0259BCYYZ04953	2013	Caterpillar	259B3
SLT 26	SLT 26:CAT-259B3-2013	CAT0259BLYYZ05029	2013	Caterpillar	259B3
SLT 28	SLT 28:CAT-259B3-2013	CAT0259BPYYZ04941	2013	Caterpillar	259B3
SLT 29	SLT 29:CAT-259B3-2013	CAT0259BPYYZ05037	2013	Caterpillar	259B3
SLT 30	SLT 30:CAT-259B3-2013	CAT0259BCYYZ04958	2013	Caterpillar	259B3
SLT 31	SLT 31:Takeuchi-TL10-0	201001572	2013	Takeuchi	TL10
SLT 32	SLT 32:Takeuchi-TL10-0	201001595		Takeuchi	TL10
SLT 33	SLT 33:Takeuchi-TL10-2015	201001404	2015	Takeuchi	TL10
SLT 34	SLT 34:Takeuchi-TL10-0	201001425		Takeuchi	TL10
SLT 35	SLT 35:Takeuchi-TL10-0	201001571		Takeuchi	TL10
SLT 36	SLT 36:Takeuchi-TL10-0	201001610		Takeuchi	TL10
SLT 37	SLT 37:Takeuchi-2014 TL10-2015	201001709	2015	Takeuchi	TL10
SLT 38	SLT 38:Takeuchi-TL10-2015	201001710	2015	Takeuchi	TL10
SLT 39	SLT 39:Takeuchi-TL10-2015	201001782	2015	Takeuchi	TL10
SLT 40	SLT 40:Takeuchi-TL10-2015	201001896	2015	Takeuchi	TL10
SLT 41	SLT 41:Takeuchi-TL 10-0	201002574		Takeuchi	TL10
SLT 42	SLT 42:Takeuchi-TL 10-0	201002571		Takeuchi	TL10
SLT 43	SLT 43:Takeuchi-TL 10-0	201002499		Takeuchi	TL10
SLT 44	SLT 44:Takeuchi-TL 10-0	201002581		Takeuchi	TL10
SLT 45	SLT 45:Takeuchi-TL 10-2016	201002789	2016	Takeuchi	TL10
SLT 46	SLT 46:Takeuchi-TL 10-2016	201002973	2016	Takeuchi	TL10
SLT 47	SLT 47:Takeuchi-TL 10-2016	201002976	2016	Takeuchi	TL10
SLT 48	SLT 48:Takeuchi-TL 10-2016	201002972	2016	Takeuchi	TL10
SLT 49	SLT 49:Takeuchi-TL10-2016	201003175	2016	Takeuchi	TL10
SLT 50	SLT 50:Takeuchi-TL10-2016	20012861	2016	Takeuchi	TL10
SLT 51	SLT 51:Takeuchi-TL10-2016	201003045	2016	Takeuchi	TL10

EQUIPMENT - Equipment List

EQUIPMENT NUMBER	Description	Serial No.	Year	Make	Model
SLT 52	SLT 52: SL 15: Komatsu-SK1020-5N-0	A70507		Komatsu	SK1020-5N
TB 01	TB 01: Trench Box:				
TR 03	TR 03:Wacker-RT-82-0	5727499		Wacker	RT820
TR 11	TR 11:Wacker-RT820-2012	20055748	2012	Wacker	RT820
TR 12	TR 12:Wacker-RT820-2012	20051670	2012	Wacker	RT820
TR 13	TR 13:WACKER-RT82-SC-0	5932794		Wacker	RT82-SC
TR 14	TR 14:WACKER-RT82-SC-0	5920873		Wacker	RT82-SC
TR 15	TR 15:Wacker-Neuson RT-2010	5894001	2010	Wacker	RTSC2
TR 16	TR 16:Wacker-RTSC2-2010	5909330	2010	Wacker	RTSC2
TR 17	TR 17:Wacker-RTSC2-2010	5913944	2010	Wacker	RTSC2
TR 18	TR 18: RS 15: Wacker-RT82SC2-2007	5786605	2007	Wacker	RT82SC2
WL 01	WL 01:Case-721D-2005	JEE0138347	2005	Case	721D
WL 10	WL 10:Komatsu-WA180PT-3MC-2003	A88119	2003	Komatsu	WA180PT-3MC
WL 11	WL 11:Komatsu-WA180PT-3MC-0	A88060	2003	Komatsu	WA180PT-3MC
WL 12	WL 12:Komatsu-WA 200-7-2015	80689	2015	Komatsu	WA 200-7
WL 13	WL 13: KOMATSU WA 200-7: 2017	81469	2017	KOMATSU	WA 200-7
SC 06	SC 06:TEXTAINER-TEXTAINER 20'-0	HSMT98942	2002	Textainer	TEXTAINER 20'
SC 08	SC 08: UT 05: 9 FT CONTAINER:	6452-1		9' CONTAINER	1 DOOR 1 WINDOW
SC 09	SC 09: 8FT CONTAINER	6452-2		8' CONTAINER	1 DOOR 1 WINDOW
SC 10	SC 10: 20' CONTAINER: 10' OFFICE SPACE			20' CONTAINER	10" OFFICE SPACE
SC 11	SC 11: 20' CONTAINER: 10' OFFICE SPACE			20' CONTAINER	10" OFFICE SPACE

AUTO- Equipment List

EQUIPMENT NUMBER	Description	Job	Serial No.	Year	Make	Model
BT 01	BT 01:International-L36A-0	15010		2006	International	L36A
DD 01	DD 01:TELELECT-L4040-2003		DYU223	2003	Telelect	L4040
LB 01	LB 01:Peterbilt--2007	15110	DVP578	2007	Peterbilt	
LB 03	LB 03:TR 09:Freightliner-Conventinal Col-2005	1000	PK707D		Freightliner	Conventinal Col
MT 02	MT 02:Freightliner-M2-2004	1000	PX587Q	2004	Freightliner	M2
MT 03	MT 03:Ford-F750-2006	1000	DQY872	2006	Ford	F750
TDT 03	TDT 03:Freightliner-CL120-2007: THOMAS WILLIAMS	1000	HX697D	2007	Freightliner	CL120
TDT 04	TDT 04:Freightliner-CL 120 COLUMBIA-2007: GARY GRIFFIN	1000	HX698D	2007	Freightliner	CL 120 COLUMBIA
TDT 05	TDT05:STERLING LT9513: OPEN	1000	DQT155	2007	Sterling	LT9513
TDT 10	TDT 10:MACK-GU713 Mack 2017: JOHNNY BERRY	16200	WHZ947	2006	Mack	GU713 Mack 2017
TDT 11	TDT 11:MACK-GU713 Mack 2017: JEFF PETRY	16200	WHZ949	2017	Mack	GU713 Mack 2017
TDT 12	TDT 12:Mack-GU713 Mack 2017: STEVE SEYMOUR	16130	WHZ948	2017	Mack	GU713 Mack 2017
TDT 13	TDT 13:MACK-CTP713-2017: JAMAL MATHIS	16180	DXE861	2017	Mack	CTP713
UT 15	UT 15: FL70-01: FREIGHTLINER-FL70-2004	1000		2004	Freightliner	FL70
DT 03	DT 03:Ford-F-650-2004	16220	EGQ467	2004	Ford	F-650
DT 07	DT 07:GMC-C6500-0	1000			GMC	C6500
DT 08	DT 08:Ford-F750-2005	15040	JN3N36	2005	Ford	F750
DT 09	DT 09:International-4300-2006	16010	WEP305 JN	2006	International	4000 SERIES 43
DT 10	DT 10:FORD-F750-2005	17020	JN6R11	2005	Ford	F750
DT 11	DT 11:Ford-F750-2004	16250	PG107H	2004	Ford	F750
DT 13	DT 13:Ford-F750 XL-2005	16130	EGQ466	2005	Ford	F750 XL
DT 15	DT 15:Ford-F750 XL-2006	16150	DFQ737	2006	Ford	F750 XL
DT 16	DT 16:Sterling-ACTERRA M6500-2002	15030	EFJ196	2002	Sterling	ACTERRA M6500
DT 17	DT 17:Ford-F750-2005	16200	DYT180	2005	Ford	F750
DT 18	DT 18:Ford-F750-2005	16130	DZH889	2005	Ford	F750
DT 19	DT 19:Ford-F750 XL Reel-2006	1000	ECX118	2006	Ford	F750 XL Reel
DT 20	DT 20:F650 01:FORD-F650-2001	1000	JN2G88	2001	Ford	F650
DT 21	DT 21:FREIGHTLINER-FL-70-2001	16230	PX272K	2001	Freightliner	FL-70
UT 06	UT 06:ISUZU-NPR-1997	16200	PFF6338	1997	Isuzu	NPR
UT 12	UT 12:Isuzu-NPR-2001: Kenneth Barksdale	1000	DZY580 JA	2005	Isuzu	NPR
WT 01	WT 01:Ford-F750XL-2004	16130	JN7E07		Ford	F750XL
WT 05	WT 05:International-4900-1995	1000	JN1Y93	2005	International	4900
WT 06	WT 06:Ford-F750 XL-2007	1000	DFS117	2007	Ford	F750 XL
WT 07	WT 07:Ford-F750-2007	15030	EEB650	2007	Ford	F750
WT 09	WT 09: Internal 4300: 2007	16230		2007	International	4300
NV 200 01	NV 200 01:Nissan-NV200-2013	15110	CCF9748	2013	Nissan	NV200 2.5S/SV
NV 200 02	NV 200 02:Nissan-NV200-2013	16220	PLE5264	2013	Nissan	NV200 2.5 S/SV
PT 01	PT 01:Dodge-RAM 2500-2001:LOANER PAUL SWISHER	15110	PAH8972	2001	Dodge	RAM 2500
PT 02	PT 02:Ford-F150 - Sliver-2011: ROBERT ST. AUBIN	16150	PRT2515	2011	Ford	F150 - Sliver
PT 03	PT 03:Ford-F150-2013: JOHN MAXFIELD	15030	PRE4330	2013	Ford	F150
PT 04	PT 04:Ford-F150-2013: open	1000	PRE4329	2013	Ford	F150

AUTO- Equipment List

EQUIPMENT NUMBER	Description	Job	Serial No.	Year	Make	Model
PT 05	PT 05:Ford-F150-2013: JIMMY JOHNSON	15010	PRE4331	2013	Ford	F150
PT 07	PT 07:Ford-F150-2013: Marshall Cooper	16200	PRE4333	2013	Ford	F150
PT 08	PT 08:FORD-F150XL-2011: JOE BAKER	15110	PSH4042	2011	Ford	F150XL
PT 10	PT 10:FORD-F150 XL-2011: TIM BRIDGES	16250	PSH4041	2011	Ford	F150 XL
PT 11	PT 11:Ford-F150 XL-2007: RANDY VALENZULA	16190	PTW2103	2007	Ford	F150 XL
PT 12	PT 12:Ford-F150-2012: RICHARD NATHAN LEE	16200	PXE3549	2012	Ford	F150
PT 13	PT 13:Ford-F150-2012: MICHAEL CAGLE	16250	PXE3553	2012	Ford	F150
PT 14	PT 14:Ford-F150-2012: AMRUT PARMA	1000	PXE3555	2012	Ford	F150
PT 15	PT 15:Ford-F150-2011: PAUL SWISHER	15110	PWW5591	2011	Ford	F150
PT 16	PT 16:Ford-F150-2011: WILLIAM KATO	17010	PXE3551	2011	Ford	F150
PT 17	PT 17:Ford-F150-2011: ARAVIND REDDY	15110	PXE3554	2011	Ford	F150
PT 18	PT 18:Ford-F150 XL-2011: HORACIO ESCALANTE	16110	PXE3552	2011	Ford	F150 XL
PT 19	PT 19:Ford-F-150-2014: IAN THOMPSON	1000	PLE5434	2014	Ford	F-150
PT 20	PT 20:GMC-Sierra-2003: OPEN	15110	RHA2459	2003	Gmc	Sierra
PT 21	PT 21:Ford-F150 XL-2015: SIDDI BALAR	16200	PLY4734	2015	Ford	F150 XL
PT 22	PT 22:Ford-F150 XL-2015: DOUG WEATHERBY	16230	PLY4735	2015	Ford	F150 XL
PT 23	PT 23:Ford-F150 XL-2015: JENNIFER PAYNE	16250	PLY4736	2015	Ford	F150 XL
PT 24	PT 24:Ford-F250 XL-2015: JUAN MENDEZ	16200	PLY4737	2015	Ford	F250 XL
PT 25	PT 25:Ford-F-150 SUPERCAB-2015: RAMESH KHANT "RK"	15110	RZZ9818	2015	Ford	F-150 SUPERCAB
PT 26	PT 26:Ford-F-150 SUPERCAB-2015: HARESH KACHCHI	17010	RZZ9819	2015	Ford	F-150 SUPERCAB
PT 27	PT 27:Ford-F150 SUPERCAB-2015: VIPUL PATEL	16110	RZZ9820	2015	Ford	F150 SUPERCAB
PT 28	PT 28:Ford-F-150 SUPERCAB-2015: JEFF DAVIDSON	1000	RZZ9821	2015	Ford	F-150 SUPERCAB
PT 29	PT 29:Ford-F-150 SUPERCAB-2015: RAJ PATEL	16150	RZZ9822	2015	Ford	F-150 SUPERCAB
PT 30	PT 30:FORD-F150-2011: TONY FOOSHEE	16180	RBR0363	2011	Ford	F150
PT 31	PT 31:Ford-F150-2015: Maulik Patel	16210	RCE5433	2015	Ford	F150
PT 32	PT 32:Ford-F150-2015: JOEY BUTLER	16190	RCE5432	2015	Ford	F150
PT 33	PT 33:Ford-F150-2016: Mehul Gajera	16130	RCG3074	2016	Ford	F150
PT 34	PT 34:CHEVROLET-SILVERADO-2015: ANTHONY DAVIDSON	15110	RCT6430	2015	Chevrolet	SILVERADO
PT 35	PT 35:Chevy-SILVERADO-2015: Michael Shane Taylor	15110		2015	Chevrolet	SILVERADO
PT 36	PT 36:CHEVROLET-SILVERADO-2016: WAYNE HOCH	16230		2016	Chevrolet	SILVERADO
PT 37	PT 37:F150 PU:FORD-F-150-2003: Site Truck	16010	BSZ0570	2003	Ford	F-150
PT 38	PT 38:FXL15004:Ford-F150 XL WHITE-2001: Site Truck	16180	BMX8702	2004	Ford	F150 XL WHITE
PT 39	PT 39:Chevrolet-Colorado-2007: SHOP TRUCK	1000	BZF0598	2007	Chevrolet	Colorado
PT 40	PT 40:F150 08:Ford-F-150-2008: OPEN	14070	BWU1952	2008	Ford	F-150
PT 41	PT 41: Nissan Frontier: 2017: John Bellam	1000		2017	Nissan	Frontier
SUV 02	SUV 02:Chevrolet-TAHOE (Black)-2014: DANIEL MILLER	15080	PLC1703	2014	Chevrolet	TAHOE (Black)
SUV 03	SUV 03: NISSAN ROGUE: 2012	1000		2012	NISSAN	ROGUE
UT 16	UT 16:DT 12:FORD F-350-F-350-2001	16230	BUK6849	2001	Ford	F-350
UT 17	UT 17:G4500 03:GMC C4500:2003	1000	JA5824	2003	GMC	G4500

TRAILERS - Equipment List

EQUIPMENT NUMBER	Description	Job	Serial No.	Year	Make	Model
TT 01	TT 01:Carolina-2010 CAROLINA-2010	15110	TL81G74	2010	Carolina	2010 CAROLINA
TT 02	TT 02:Great Dane-45x96-1996	1000	UBM0404	1996	Great Dane	45x96
TT 03	TT 03:UT 01:Econoline-Econoline-2002	1000	TL51R70	2002	Econoline	Econoline Trailer
TT 04	TT 04:UT 08:TRAILER-SB 1300-2003	14070	TL8IG35	2003	Trailer	SB 1300
TT 05	TT 05:UT 10:TRAILER-2012-5' x 8' Me-2012	1000	TL0QP60	2012	Trailer	CAON TRAILER
TT 06	TT 06:UT 11:Prime-2005	1000	TL41781	2005	Prime	PRIME TRAILER
TT 07	TT 07:UT 13:Superline-D010T202LP-2007	1000	WBQ615	2007	Superline	D010T202LP
TT 08	TT 08:UT 14:SUPERLINE-D010T202ALP-2006	15030	WBQ614	2006	Superline	SUPERLINE TRAILER
TT 09	TT 09:LB 02:Eager Beaver-55GSL03-2016	1000	WAG204	2016	Eager Beaver	55GSL03
TT 10	TT 10:T14 01:Hooper-Hooper-2005	1000	TR8946T	2005	Hooper	Hooper
TT 11	TT 11:TRALER 6X12	1000				6X12GWPTLED
WT 02	WT 02:Water Tank-LE 54081-0	15040.		2004	Water Tank	LE 54081
WT 04	WT 04:Wylie-EXP500SG-2005	1000			Wylie	EXP500SG
WT 08	WT 08:TRAILER--2007	1000	WBQ646	2007	Trailer	WYLIE

Project Name : Spring Street Enhancement Project, City Of Monroe, Ga.

LIST OF SUBCONTRACTORS

I do ___ do not ___ propose to subcontract some of the work on this project.

I propose to Subcontract work to the following subcontractors:

NAME AND ADDRESS		TYPE OF WORK
1	Georgia Bridge & Concrete, LLC. P.O.Box 327 Tucker, Ga. 30085. Phone No: 770-680-3097	Concrete Wall
2	North Georgia Concrete 180 Robinson Drive Suite B P.O. Box 827, Fayetteville, GA 30214, Ph. 770 355-7471	Concrete Wall
3	Georgia Bridge & Concrete, LLC. P.O.Box 327 Tucker, Ga. 30085. Phone No: 770-680-3097	Concrete Box Culvert
4	Pinevalley Concrete, P.O. Box 238, Meansville, GA 30256, Phone No: (770) 567-9861	Concrete Box Culvert
5	Ed Smith Construction Company, BMB # 322, 2900 Delk Road, Marietta, GA. Phone No: 770-933-1958	Concrete Box Culvert
6	H & S Lighting & Electrical Contracting, Inc. P.O. Box 232, Watkinsville, Ga. 30677. Phone No: 706-769-1900	Lightings
7	SIMENS Industry Inc.Intelligent Traffic Systems 16560 Air Center Blvd. Huston, TX 77032. Phone No:(978) 430-3086	Traffic Signals
8	Martin-Robbins Fence Co. Inc., 2025 Westside court, Snellville, GA. 30078-2800, Phone No: (770) 972-8141	Guard Rail
9	Natural Enclosure Fence Co, LLC. 101 Jonesboro road, McDonough, Ga. 30253, Phone: (770) 506-3222	Hand Rail
10	Synergy Earth Systems,LLC. 26240 Aquity Drive, Daphne,AL.36526., PhoneNo :251-621-8080	Pavers

RAMESH S. SUHAGIA, P.E.



Education

MS, Civil Engineering - Transportation,
Georgia Institute of Technology,
Atlanta, GA 1992

MS, Civil Engineering - Structural, L.D.
Engineering College, Gujarat University,
Ahmadabad, India

Professional Certifications & Registrations

GA PE #023027

Leadership & Team Building Mgmt.

Trained in Software like CEAL, CAICE,
HCSS, View Point, ComputerEase,
Proest, Primavera

Construction Safety Training
Erosion Control Certification

Professional Affiliations

American Society of Civil Engineers

Years of Experience

Since 1986

As Principal Founder, Mr. Suhagia is responsible for overall Operations Management of "CMES". With (29) years of technical and managerial experience in the private and public sectors, he is directly involved in implementing QA/QC programs for each and every job handled by "CMES" and is responsible for proper execution, timely completion and delivery of jobs. As a design engineer / computer programmer, he has worked on the design of infrastructures relating to Highways and Irrigation projects. He has also worked with TRW on various Olympic projects such as Intelligent Vehicle System (IVS), for traffic management during the 1996 Olympic rush. Further experience include exploring project feasibility, conducting field surveys, preparing designs, construction plans and specifications.

As President of the Company, Mr. Suhagia's duties include joining in marketing efforts, i.e. to locate, identify and analyze potentially profitable jobs in the market; prepare estimates and rank selected jobs to pursue; submit proposals and go through bidding / negotiation phases to win jobs. Then, put together a team, prepare operating budget, schedule and execution plan for each job brought in. Execution plans are tailored to permit implementing effective Quality Control, Job Cost Control and Schedule Control systems. Mr. Suhagia's success in completing a wide variety of construction projects within budget and on schedule has demonstrated effective personnel management, budget and schedule control skills which contributed to the company's growth. To keep a job on track throughout its duration, Mr. Suhagia follows a simple but very powerful approach. He conducts periodic QC and safety meetings, organize monthly progress review meetings and holds conflict management meetings as often as necessary.

During the span of operations, individual projects completed have ranged from \$ 98,000.00 to over \$ 11,400,000.00.

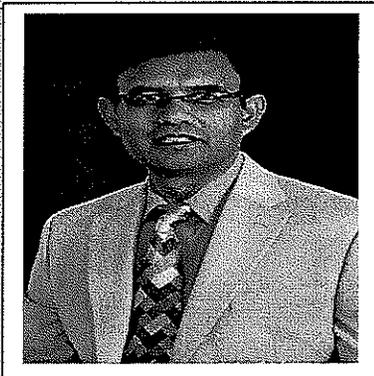
**Total No. of Projects Completed: 128 - For details see the list of projects completed above.
Total Contract Amount of Completed Projects: \$ 204,033,519.13**

Projects have been successfully completed on time and within budget by CMES, Inc. in the Metro Atlanta Area and surrounding counties which include:

**Gwinnett County
DeKalb County
Forsyth County
Jackson County
Clayton County
Banks County
Clarke County
City of Roswell
City of Sandy Springs**

**Cobb County
Fulton County
Henry County
Cherokee County
Hall County
Walton County
Forsyth County
City of Decatur**

**CHATUR B. CHHABHAYA,
B.S.C.E.**



Education

B.S. Civil Engineering – Gujarat State University, Ahmadabad, India

Professional Certifications & Registrations

Utility Manager License #UM001500

Real Estate Consultant

Real Estate – Land Acquisition

Construction Safety Training

Erosion Control Certification

Trained in Software like CEAL, CAICE, HCSS, View Point, ComputerEase, Proest, Primavera

Professional Affiliations

American Society of Civil Engineers

Years of Experience

Since 1989

As Chief Executive Officer and one of the Principle Founders, Mr. Chhabhaya is responsible for the overall success of the firm. He works closely with the clients and joins the President in regard to major aspects of projects’ development including planning and program management for every project handled by “CMES”. He is directly involved in Marketing and General Administration of the firm. Personnel management and support in team building for special projects is his specialty. Expertise in implementing job cost control systems has helped “CMES” in bidding successfully highly competitive jobs. Cost control coupled with efficient construction methods has helped “CMES” with repeat jobs. His responsibilities also include general Contract Administration and all legal and financial matters for the company. He also provides needed support to the frontline construction force and manages the pool of sub-contractors.

During the span of operations, individual projects completed have ranged from \$ 98,000.00 to over \$ 11,400,000.00.

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**Cobb County
Fulton County
Henry County
Cherokee County
Hall County
Walton County
Forsyth County
City of Decatur**

Kesco Southeast Explosives - 02/2004 – 04/2010

- Explosive Engineer. (Blaster Level III).
- Responsible for the safe and efficient surface blasting of construction projects. Responsibilities include scheduling shots, determining drilling lay-out, loading of shots and determining overall best/most efficient surface drilling and blasting methodology. Required to effectively follow international explosives engineers society drilling and blasting standards as well as all safety procedures. Schedules explosive deliveries through suppliers and effectively loads and initiates explosive blasts. Reviews blasts with customer after each event and discusses opportunities for improvement. Transported high explosives on the highway. Required to attend all pre-blast construction meetings. Coordinate field activities with daily scheduling.

CW Matthews - 03/2007 - 09/2007

- Traffic control supervisor/Erosion control supervisor
- Required to prepare and maintain accurate daily logs and reports, installation and inspections of all traffic control devices. Supervise general labor for ongoing projects. Field design of best management practices for erosion control. Heavy equipment operator. Layout for striping of interstates/highways. Coordinate field activities with daily scheduling. Attend all pre-construction meetings and assists with the coordination and management of subcontractors on Civil and Infrastructure projects.

Cohutta Grading - 09/2002 – 02/2004

- Heavy Equipment operator
- Ability to operate all types of heavy equipment while assisting with all aspect of the grading and underground pipe operations. Establish and transfer elevations. Install water and storm pipe. Mass and finish grading.

Hareshkumar Kachchi

4150 Suwanee Bend Drive
Suwanee, GA 30024

Project Superintendent

Education:

Bachelor of Science in Civil Engineering

General Civil Engineering Curriculum including Surveying, Soil Mechanics, Town Planning with special emphasis in Structures, Hydraulics & Transportation relative to Highway Designs.

Sardar Patel University - **2005**

High School Diploma

Obtained pre-engineering Matriculation Certificate in 1st Class.

P.P. Savani Vidhyabhavan, Surat, India - **2001**

Professional Certification:

The Institution of Engineers (India) - **2005**

Associate of engineers

Work site Erosion Control Supervisor certification (WECS) - **2016 to 2019**

Georgia Department of Transportation

Work Site Traffic Control Supervisor (WTCS) - **2016 to 2018**

National Safety Council

GSWCC Certification - **2016 to 2019**

Georgia Soil & Water Conservation Commission

OSHA 30 Hrs. Const. Safety & Health Certification - **2016**

2007 – Current

CMES, Inc.

Norcross, GA

Manages multiple site day-to-day operations through direction and education of CMES, Inc.'s highway/road construction project field teams. Performs this job successfully, and is able to complete all areas outlined for this position in a timely manner.

As Project Coordinator, Mr. Kachchi works closely with Project Manager and Superintendent. He handles the setup of all winning projects coming from the estimating department.

His responsibilities also include purchasing and handling contracts for projects. He worked in the estimating department as an Estimator and also on the jobsite as a Superintendent.

2005 – 2007

A.K. Infrastructures Company

Surat, India

After passing engineering, Mr. Kachchi joined A.K. Patel Infrastructure Company as a Superintendent and handled a Housing Colony Project – 40 Million Rupees. He was promoted as Project Manager for this same project. After being offered more opportunities with CMES, Inc. in the USA, joined them accordingly.

Computer Skills:

Computer fundamentals and basic operating.

Microsoft Office Word, Excel, Power Point

Working knowledge of AutoCAD

Estimating Software Pro Est

Estimating Software Quest

Construction field software, HCSS



Council Meeting

AGENDA

October 10, 2017

Item:

Purchase - 2018 Kenworth Truck with Hoist - To purchase from Carolina Environmental Systems for the amount of \$158,049.00. (Recommended for Council approval by Public Works Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Kenworth Truck Info](#)



To: City Council
From: Danny P Smith, Director of Solid Waste
Department: Solid Waste - Collection
Date: 9/27/17

Description: A request is being made for the purchase of a 2018 Kenworth Truck with a Galbreath Roll Off Hoist for \$158,049.00. This will replace a 1990 Model Ford L8000 Roll Off truck that is currently inoperable. The City is using a rental unit at the cost of \$6,300.00 per month, with a \$3,600.00 delivery rate (includes delivery and pickup).

Budget Account/Project Name: 2017 Solid Waste Collection CIP Budget

Funding Source: SPLOST

Budget Allocation: \$2,100,000.00

Budget Available: \$1,521,122.36

Requested Expense: \$158,049.00

Company of Purchase: Carolina Environment Systems

Recommendation:

Staff recommends the approval of the request to purchase of a 2018 Kenworth Truck with a Galbreath Roll Off Hoist for \$158,049.00. This purchase uses the National Joint Powers Alliance (NJPA) bidding guidelines, and follows procurement policy.

Background:

It is the practice of the City of Monroe to continually provide for the upkeep and preservation of all vehicles and equipment. The Roll Off truck is used to provide and maintain collection and disposal needs for residential and commercial customers, all city departments, storm cleanup, and special events.

Attachment(s):

Quotation – 2 pages



Carolina Environmental Systems, Inc.
306 Pineview Dr., Kernersville, NC 27284
2701 White Horse Road, Greenville, SC 29611
500 Lee Industrial Blvd, Austell, Ga 30168
800-239-7796

Quotation

Galbreath 60,000 lbs Reeving Type Tandem Axle Cable Hoist

Date: 8/31/17

Quote: 170831

To: City of Monroe, Ga.

Galbreath U5-OR-174 Standard Features

- New Galbreath 60,000 lbs reeving type outside rail
- Model – U5-OR-174, 22' long
- Standard mount lift cylinders
- Hoist Main Frame A500 Tubing 8"x4"x1/2"
- Sub-frame 3"x2"x3/16"
- Lift Cylinders 6" Borex4.5" Rod x 72" Stroke
- Reeving Cylinders 7" Bore x 4" Rod x 80" Stroke
- 48 degree dump angle
- Front – automatic nose roller container lock, rear ratchet straps
- 50 gallon oil tank with 3 Micron Filter
- Hot shift Muncie PTO with direct coupled pump for automatic transmission
- Inside air controls, outside levers
- Hoist up – in cab – light
- Back up alarm/Hoist up alarm
- **Automatic Air Operated Rear folding ICC bumper**
- Rear light bar with 4" recessed LED lights, 4 –red LED, 2 clear LED, LED side markers
- Mid body turn signals – LED
- Steel tool box – 48" x 20" x 16"
- Tandem steel fenders
- Rear work lights on bumper (with steel enclosures) and tarp gantry (4)
- Weld on rear hold downs
- Heavy duty container guides
- Huck bolts used for mounting
- Mud flaps
- Cable hook holder
- Weld on winches (2) and heavy duty nylon hold down straps
- **Integrated 5 bank valve section...tarp and hoist**
- Galbreath warranty Hydraulic System – 2 years
- GALBREATH warrants all other products of its manufacture against operational failure caused by defective material or workmanship, which occurs within (1) year from date of shipment.
- Freight, mounting and finish coat of High Quality Paint

- **Galbreath Tandem Axle U5-OR-174 60,000 LB. Cable Hoist + 2018 Kenworth T880:**
Unit Sales Price: \$158,049.00
NJPA Membership ID: 78902
Price does not include FET or Sales Tax.

- **Included in Sales Price**
Pioneer HR1500 Tarper

- **Options Not Included in Sales Price**
Rear Window Screen
Rear Skid Plate

- **Delivery: 2 - 3 week lead time after receipt of chassis.**

- **Chassis Requirements: 186" Clear CT.**
Any obstructions – fuel tank, battery box, etc. should not extend more than 20" behind cab.

Chris Maxwell
770-328-6320
cmaxwell@cesrefuse.com



Council Meeting

AGENDA

October 10, 2017

Item:

Purchase - Gas Materials for Estates at Dean Hill Farms - To purchase from Consolidated Pipe & Supply for \$26,900.95. (Recommended for Council approval by Utilities Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Gas Materials Purchase Info](#)



To: City Council, Committee, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Natural Gas
Date: 9/26/2017
Description: Approval is being sought for the purchase of gas material for The Estates at Dean Hill Farms.

Budget Account/Project Name: 520-527-04700-00522-522460

Funding Source: 2017 Budget Expense (R & M of System)

Budget Allocation: \$100,000.00

Budget Available: \$70,907.81

Requested Expense: \$26,900.95

Company of Purchase: Consolidated Pipe & Supply

Recommendation:

Staff recommends the APPROVAL of this request based on the information provided for the purchase of gas material needed for system expansion along Dean Hill Rd. Developer of The Estates at Dean Hill Farms (11 lots) has signed a natural gas contract (attached). Bids were sought per policy. No other bids were provided.

Background: City was approached by Rodney McCart with Alcovy Builders INC. to provide natural gas services to 11 lots along Dean Hill Road. This expansion will also connect our main lines along Monroe-Jersey Rd. and Alcovy Mountain Rd. which will provide system improvements as well.

Attachment(s):

Request – 1 page
 Quotation – 1 page
 Contract - 3 pages

C O N S O L I D A T E D P I P E A N D S U P P L Y C O . , I N C .
C U S T O M E R Q U O T E

194 Hurricane Shoals Rd.
Lawrenceville GA 30046

Quote Nbr: 181101 000
Quote Date: 9/14/2017

Page 1

0003 - WILLIAM JONES
Phone 770-822-9664
Fax 770-822-9323
Toll Free 800-844-9585

Job:

260298 - MONROE CITY OF - A/P
MONROE UTILITIES
P O BOX 1249
MONROE GA 30655

Good Until: 10/14/2017
To: CHAD
Email: CGRAVETTE@MONROEGA.GOV

Qty	Size/Wall/Description	Price	Extended Price
9000.0	4 DRISPLX SDR11 2708 6500 GAS PIPE 500	2.74 FT	24,660.00
9000.0	#12 YELLOW TRACING WIRE PE30 SOLID 500	0.12 FT	1,080.00
1.0	4 PERPIPE SDR11 2708 BF CAP	7.95 EA	7.95
1.0	4X4 EF BRANCH SADDLE	86.00 EA	86.00
1.0	4 KEROTEST SDR11 2406 POLY VAL 99044011	185.00 EA	185.00
20.0	4 IPEX 128030 3408/4710 EF CPLG	32.00 EA	640.00
2.0	4" EF 90 PE 3408	121.00 EA	242.00
Total:			26,900.95

Terms: NET 30 DAYS

Shipment: FOB Destination, Freight prepaid and Allowed

Thank you for the opportunity to quote on your requirements.
If we can be of further assistance, please do not hesitate
to call.

RESIDENTIAL DEVELOPMENT NATURAL GAS EXTENSION AGREEMENT

THIS AGREEMENT entered into this the 30 day of AUGUST, 2017 by and between the City of Monroe, GA (hereinafter called "CITY") and ALCONY BUILDERS INC. (hereinafter called "DEVELOPER");

WITNESSETH:

WHEREAS, the DEVELOPER contemplates the development of a 11 lot subdivision known as The Estates at Dean Hill Farms located on a certain tract of land in Land Lot 29, 1 District, WALTON County, Georgia, said property being more particularly described in Exhibit A, attached hereto and made a part hereof by reference; and

WHEREAS, the DEVELOPER has requested that the CITY provide natural gas service to the lots located within said development, and

WHEREAS, the CITY, as owner of a natural gas distribution system, desires to provide natural gas service within said development;

NOW, THEREFORE, for and in consideration of the mutual benefits flowing between the parties hereon, the value and sufficiency of which being acknowledged by both parties, CITY and DEVELOPER agree as follows:

1. The CITY will furnish, install and maintain natural gas mains within the right-of-way of the development at no costs to the DEVELOPER.
2. The CITY will extend natural gas service lines to each lot a distance not to exceed 100 feet at no cost to the DEVELOPER. If the distance of the desired service line exceeds 100 feet, there will be a charge of \$1.75 per foot.
3. The CITY will furnish and install a natural gas meter on each house as desired by the DEVELOPER provided the DEVELOPER installs the natural gas stub-out on the house at the location specified by the CITY. Stub-outs shall be located approximately 3 to 6 feet from the front corner of the house on the side of the house specified by the CITY. Deviation from this stub-out location must be approved by the CITY in advance and may be subject to additional installation charges.
4. The CITY shall have ownership and legal title of all mains, service lines, and appurtenances installed under this agreement.

5. The DEVELOPER agrees to provide the CITY with a copy of the following: (a) a site plan for this development; (b) a copy of the Erosion Sedimentation and Pollution Control Plan; (c) a copy of the DEVELOPER's primary permittee application package; and (d) copy of the final plat before the first building in the development is ready for a gas meter.
6. The DEVELOPER agrees to hold the CITY harmless from any and all damages inflicted by private independent contractors installing gas mains pursuant to this Agreement. The developer further acknowledges that all contractors installing gas mains that are not employees of the CITY are independent contractors and as such, these contractors are solely responsible for liability or damages arising from their performance of the installation of gas mains on the Subject Property.
7. The DEVELOPER shall install in each home or dwelling unit a natural gas water heater, a natural gas furnace and a third natural gas appliance. The natural gas furnace shall be the principal heating source for the unit and not utilized as backup to electrical heating or electrical heat pump. The third gas appliance may be a gas grill, gas logs, gas range, gas clothes dryer, gas lights, or an additional gas water heater. Dual fuel systems are not included in this mix. The use of natural gas furnaces to back up heat pump systems (a/k/a piggyback or dual fuel systems) are damaging to the CITY's gas system load management and do not satisfy the requirements of this paragraph.
8. This Agreement shall remain in effect until and unless said Agreement is terminated in writing by both parties and that termination agreement is recorded on the public records of WALTON County, Georgia. The CITY and the DEVELOPER agree that this Agreement shall be recorded upon the public records of WALTON County, Georgia, and shall be binding on the DEVELOPER and all future and subsequent owners of the Subject Property. If the terms of this Agreement regarding the correct mix of appliances are violated by the DEVELOPER or any subsequent owner, the cost of gas main fees will be assessed against the DEVELOPER or any subsequent owner of the Subject Property. The DEVELOPER or the subsequent owner will be provided with an invoice. Said invoice shall set forth the charges for the installation of the natural gas mains with charges calculated on a per foot basis. The invoice shall be due no later than thirty (30) days from its delivery to the DEVELOPER or the subsequent property owner. Should the invoice not be paid within thirty (30) days, the CITY shall have a right to file a lien against the Subject Property for the amount of the unpaid invoice, and the unpaid invoice and the lien shall bear interest at a rate of one and one-half percent per month until paid.
9. The CITY reserves the right to have its inspectors verify compliance with the terms of this Agreement by onsite inspections or through the inspection of metering devices.
10. The DEVELOPER will insure that all areas to receive natural gas lines are accessible by a "ditch witch" or similar trencher. Should the CITY or its contractor encounter rock during the natural gas line installation, the DEVELOPER will be billed for the costs associated with rock excavation and removal.
11. The DEVELOPER/BUILDER shall reimburse the CITY for the following expenses: cost of sleeve installation, correcting improperly located meter stubouts, the cost of relocating or modifying gas distribution facilities to accommodate DEVELOPER's deviation in plans, lot sizes and/or alignment, additional costs due to DEVELOPER's failure to have final grade prior to installation of facilities, and

costs incurred due to damage to gas lines, regulators and other equipment due to actions of the DEVELOPER.

12. The DEVELOPER will provide a cleared and level path at final grade along street rights-of-way in accordance with the CITY's utilities guidelines. DEVELOPER will also provide a clear, level path from the property line to the meter location. DEVELOPER will prevent the placement of landscaping or other improvements until after the natural gas lines have been installed.

13. Failure of the DEVELOPER to abide by the terms of this agreement will result in charges of \$1,000 for each non-compliant lot. The CITY reserves the right to suspend installation of its natural gas mains and gas service lines if the DEVELOPER breaches the terms of this agreement.

This Agreement shall be binding upon the CITY's and the DEVELOPER's successors and assigns.

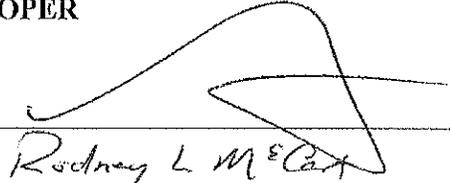
This Agreement shall not be altered or amended without the prior written approval of the CITY and the DEVELOPER.

CITY OF MONROE

DEVELOPER

By: _____

By: _____



Title: _____

Title: V.P., ALLCOY BUILDERS INC

Date: _____

Date: 8-30-17

Witness: 



Council Meeting

AGENDA

October 10, 2017

Item:

Approval - 2016 CDBG Grant Construction Bid Award for 5th & 6th Streets Project - To accept the low bid from The Dickerson Group, Inc. in the amount of \$1,649,923.00 and approve the subsequent change order bid total of \$1,141,188.00. (Recommended for Council approval by Utilities Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [2016 CDBG Award Info](#)



To: Utility Committee

From: Logan Propes, City Administrator, Rodney Middlebrooks, WSG Director

Department: Water, Sewer, Gas, and Stormwater

Date: 09/29/2017 for the 10/03/2017 Agenda

Description: 2016 CDBG GRANT BID AWARD FOR 5TH & 6TH STREETS PROJECT

Budget Account/Project Name: 2016 CDBG

Funding Source: UTILITY CAPITAL RESERVE - CIP

Budget Allocation:	\$750,000	Allocated in each dept.	n/a
Budget Available:	\$750,000	Allocated in each dept.	n/a
Requested Expense:	\$1,141,188	Company of Purchase:	The Dickerson Group, Inc.

Recommendation:

Staff recommends that the Council accept the original low bid construction contract to The Dickerson Group, Inc. in the amount of \$1,649,923.00 and approve the change order bid total of \$1,141,188.00

Background: The 5th and 6th Streets CDBG utility rehabilitation bids were opened on September 20th. The low bid came from the Dickerson Group in the amount of \$1,649,923. In order to make the project financially feasible, change orders were initiated and agreed upon by City staff, the engineer, and the low bidder for a new total of \$1,141,188.00. This new total includes the fact that city crews will work alongside the contractor to lay water lines while they perform the major sewer upgrades.

Total Construction Low Bid: \$1,649,923.00
 Total Change Order Deductions: \$508,735.00
 Total Low Bid with Change Orders: \$1,141,188.00

The funding for the project, while over anticipated budget is still worthy given the major complexity of the project in the tight quarters of this historic mill village area. \$500,000 comes from federal pass-through funding from the Georgia DCA, \$250,000 comes from the budgeted CDBG 50% match in Utility Capital Reserves, and the additional \$391,188.00 will also come from Utility Capital Reserves.

Attachment(s): Construction bid tabulation sheets with change order amendments.



Monroe 2016 CDBG
Change Order Form



CHANGE ORDER	1
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CONTRACT FOR:	DATE OF ISSUANCE:
----------------------	--------------------------

2016 CDBG

9/27/2017

The construction of new water, sewer, road, and storm drain improvements on 5th and 6th St
City of Monroe

OWNER:	ENGINEER:
---------------	------------------

City of Monroe
PO Box 1249
Monroe GA 30655

Hofstadter and Associates, Inc.
4571 Arkwright Road
Macon, GA 31210

CONTRACTOR:	ENGINEER'S PROJECT NO.
--------------------	-------------------------------

The Dickerson Group, Inc.
871 Old Peachtree Rd NW
Lawrenceville GA 30043

5035-190

You are directed to make the following changes in the Contract Documents.

Please amend the contract price to reflect the new bid quantities in this Change Order package

Purpose of Change Order:

Budget Constraints

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	Original Contract Time (Days)
\$ 1,649,923.00	240
Previous Change Order No. N/A	Net Change from Previous Change Order (Days)
0	0
Contract Price prior to Change Order	Contract time prior to Change Order (Days)
\$ 1,649,923.00	240
Net Amount of Change Order	Net Increase of Change Order (Days)
\$ (508,735.00)	0
Contract Price w/ Approved Change Order	Contract Time w/all Approved Change Order
\$ 1,141,188.00	240

RECOMMENDED:**APPROVED:**

	
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HOFSTADTER & ASSOCIATES, INC.
Chad Hofstadter, P.E., LEED AP, APM

Jason Freeland
The Dickerson Group, Inc.

APPROVAL

--

Logan Propes
City of Monroe

Item # 8

Item No	Qty.	Unit	Description	Original Bid		Change Order	
				Unit Price	Total Price	QTY	Total Cost
				Dickerson Group			
Section 1000							
1005	3,224	LF	8" C-900 PVC Water Main	\$ 45.00	\$ 145,080.00	0	\$ -
1010	5	EA	8" MJ Gate Valve w/ Box	\$ 1,600.00	\$ 8,000.00	0	\$ -
1015	2	EA	Connection to Existing Water Main - inc. Tapping Sleeve and Valve	\$ 5,800.00	\$ 11,600.00	0	\$ -
1020	1,150	LB	C153 DI Fittings w/ Conc. Thrust Blocks	\$ 5.00	\$ 5,750.00	0	\$ -
1025	10	EA	3-Way Fire Hydrant Assembly Incl Gate Valve	\$ 3,750.00	\$ 37,500.00	0	\$ -
1030	69	EA	3/4" Transfer of Service including connection, backflow preventer	\$ 1,250.00	\$ 86,250.00	0	\$ -
1035	2,070	LF	3/4" Service Pipe	\$ 8.00	\$ 16,560.00	0	\$ -
1040	4600	SY	163-0232 - Temporary Grassing	\$ 1.00	\$ 4,600.00	4600	\$ 4,600.00
1045	1.04	AC	700-6910 - Turf Establishment	\$ 36,000.00	\$ 37,440.00	1	\$ 37,440.00
1050	1236	SY	603-2181 - Rip-Rap TP 3, 18 IN	\$ 48.00	\$ 59,328.00	0	\$ -
1055	1236	SY	455-1000 - Filter Fabric	\$ 2.00	\$ 2,472.00	0	\$ -
1060	1	LS	210-0100 Grading Complete	\$ 125,000.00	\$ 125,000.00	1	\$ 125,000.00
1065	1	LS	Removal and Replace/Relocate Power Poles (if necessary)	\$ 20,000.00	\$ 20,000.00	0	\$ -
1070	1	LS	Removal and Replace/Relocate Telephone Pedestal (if necessary)	\$ 7,500.00	\$ 7,500.00	0	\$ -
CO1.1	-	SY	603-2181 - Rip-Rap TP 3, 18 IN, Material Furnish by Owner	\$ 10.00	-	1236	\$ 12,360.00
Total Construction Section 1000				\$	567,080.00	\$	179,400.00

Section 2000

2005	325	LF	8" 0-3' Cut (DIP Only)	\$ 80.00	\$ 26,000.00	325	\$ 26,000.00
2010	1673	LF	8" 3-6' Cut	\$ 65.00	\$ 108,745.00	1673	\$ 108,745.00
2015	1370	LF	8" 6-9' Cut	\$ 73.00	\$ 100,010.00	1370	\$ 100,010.00
2020	57	LF	8" 9-12' Cut	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00
2025	13	EA	Manhole Ring and Cover	\$ 750.00	\$ 9,750.00	13	\$ 9,750.00
2030	85.5	VF	4' Dia. Manhole	\$ 250.00	\$ 21,375.00	86	\$ 21,375.00
2035	3	EA	Connection to Existing Manhole	\$ 850.00	\$ 2,550.00	3	\$ 2,550.00
2040	69	EA	8"x4" Sewer Service Wye	\$ 200.00	\$ 13,800.00	69	\$ 13,800.00
2045	2070	LF	4" PVC Service Pipe	\$ 12.00	\$ 24,840.00	2070	\$ 24,840.00
2047	154	LF	8" CIPP	\$ 260.00	\$ 40,040.00	0	\$ -
2048	22	VF	Rehab of Existing Manhole with approved coating	\$ 500.00	\$ 11,000.00	0	\$ -

2050	50.00	CY	Gravel for Trench Stabilization	\$ 60.00	\$ 3,000.00	50	\$ 3,000.00
2055	1	EA	163-0300 - Construction Exit	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
2060	368	SY	441-0016 - Driveway Concrete, 6 IN TK	\$ 55.00	\$ 20,240.00	368	\$ 20,240.00
2061	1273	SY	441-4020 Conc Valley Gutter, 6 IN	\$ 55.00	\$ 70,015.00	0	\$ -
2065	5752	LF	165-0041 - Maintenance of Check Dams - All Types	\$ 4.00	\$ 23,008.00	5752	\$ 23,008.00
2070	5752	LF	163-0529 - Baled Straw and Compost Filter Sock Check Dams	\$ 4.00	\$ 23,008.00	5752	\$ 23,008.00

Total Construction Section 2000				\$ 503,726.00	\$ 382,671.00
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Section 3000

3005	1	LS	150-1000 Traffic Control	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00
3010	5752	LF	441-6012 - Conc Curb and Gutter, 6 IN x 24 IN, TP 2	\$ 25.00	\$ 143,800.00	5752	\$ 143,800.00
3012	160	LF	550-2150 Side Drain Pipe, 15 IN, H 1-10 (from yard drain inlet)	\$ 65.00	\$ 10,400.00	160	\$ 10,400.00
3015	162	LF	550-1150 - RCP Storm Drain Pipe 15"	\$ 64.00	\$ 10,368.00	162	\$ 10,368.00
3020	1328	LF	550-1180 - RCP Storm Drain Pipe 18"	\$ 64.00	\$ 84,992.00	1328	\$ 84,992.00
3025	1328	LF	550-1240 - RCP Storm Drain Pipe 24"	\$ 68.00	\$ 90,304.00	1328	\$ 90,304.00
3026	1	EA	550-4215 Flared End Section 15 IN, Storm Drain	\$ 500.00	\$ 500.00	1	\$ 500.00
3027	3.38	CY	500-3800 - Class A Concrete - Inc. Rein Steel	\$ 450.00	\$ 1,521.00	3	\$ 1,521.00
3030	26	EA	668-2100 Drop Inlet, GP 1, 1019E	\$ 2,100.00	\$ 54,600.00	26	\$ 54,600.00
3035	10	VF	668-2110 Drop Inlet, GP 1, Addl Depth	\$ 164.00	\$ 1,640.00	10	\$ 1,640.00
3040	8	EA	668-2100 Yard Drain	\$ 2,100.00	\$ 16,800.00	8	\$ 16,800.00
3045	2	EA	668-500 - Junction Box, 9031U	\$ 2,100.00	\$ 4,200.00	2	\$ 4,200.00
3050	5862	SY	310-5080 Gr Aggr Base Crs, 8" Incl Matl	\$ 10.00	\$ 58,620.00	5862	\$ 58,620.00
3055	646	TN	402-3103 Recycled Asphalt Concrete 9.5 mm Superpave, GP1 or 2, Incl Bitum Matl & H Lime	\$ 124.00	\$ 80,104.00	646	\$ 80,104.00
3060	1.14	LM	652-2501 Solid Traffic Stripe, 5" White	\$ 7,200.00	\$ 8,208.00	1	\$ 8,208.00
3065	56	LF	653-1704 Thermo Solid Traffic Stripe, 24" White	\$ 10.00	\$ 560.00	56	\$ 560.00

Total Construction Section 3000				\$ 579,117.00	\$ 579,117.00
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Total Construction Cost Section 1000-3000				\$ 1,649,923.00	\$ 1,141,188.00
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Council Meeting

AGENDA

October 10, 2017

Item:

Approval - Internet Packages - To approve the package structures as presented. (Recommended for Council approval by Utilities Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Internet Package Info](#)



To: Utility Committee

From: Brian Thompson, Director

Department: Telecommunications

Date: 09/29/2017 for the 10/03/2017 Agenda

Description: INTERNET PACKAGES

Budget Account/Project Name: n/a

Funding Source: n/a

Budget Allocation: n/a Allocated in each dept. n/a

Budget Available: n/a Allocated in each dept. n/a

Requested Expense: n/a Company of Purchase: n/a

Recommendation:

Staff recommends that the Council approve the new internet package structures as presented.

Background:

In mid-2017 our new CMTS (modem controller) was installed and fully integrated into the CATV system. During August and September staff implemented higher data speeds to all packages to monitor the system impact of these packages. The results were that system capacity is within normal ranges and total system backhaul increased less than expected. Due to those results we recommend that the attached packages be approved with no increase in price to any existing package. As such, a new tier of high speed internet is now available at very competitive pricing.

Upon Council approval, these packages are available for immediate purchase.

Attachment(s): Package pricing with speeds

Proposed Internet Packages from the City of Monroe Telecommunications

Package	Price	Existing		Proposed			
		Downstream	Upstream	Pro Down	% Increase	Pro Up	% Increase
Tier 1	\$21.95	1.000	0.256	2.00	100%	1.00	291%
Tier 2	\$34.95	6.000	0.512	8.00	33%	2.00	291%
Tier 3	\$44.95	15.000	1.000	25.00	67%	3.00	200%
Tier 4	\$69.99	25.000	2.000	50.00	100%	5.00	150%
Tier 5	\$99.99	50.000	3.000	75.00	50%	8.00	167%
Tier 6	\$129.99			100.00		10.00	NEW!
				Average	70%		220%



Council Meeting

AGENDA

October 10, 2017

Item:

Approval - Pollock Subdivision Electrical System Rebuild - Approval of material and labor as presented for the total amount of \$199,415.20. (Recommended for Council approval by Utilities Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

[Pollock Subdivision Rebuild Info](#)



To: City Council

From: Brian Thompson, Director of Electric & Telecommunications

Department: Electric

Date: 9/26/17

Description: A request is being made for the approval of material and labor for the rebuild of the Pollack subdivision electrical system. This request includes material, poles, right-of-way clearing, and labor installation. The request is for material from Irby at \$31,289.20, poles from Ace Pole Company at \$10,728.00, right-of-way clearing from ECG at \$10,000.00, and labor installation from Over and Under Contractors at \$147,398.00. This total requested approval amount for the project is \$199,415.20.

Budget Account/Project Name: 2017 Electric CIP Budget

Funding Source: 2017 Electric CIP Budget

Budget Allocation: \$300,000.00

Budget Available: \$300,000.00

Requested Expense: \$199,415.20

Company of Purchase: Irby, Ace Pole Company, ECG, Over and Under Contractors

Recommendation:

Staff recommends the approval of material and labor for the rebuild of the Pollack subdivision electrical system. This project will be just over \$100,000.00 under budget, and followed all procurement policy guidelines with quotes provided for material, and sealed bids for labor.

Background:

It is the practice of the City of Monroe to continually identify and reconstruct all electrical distribution lines that are in need of rehabilitation for overall systemwide reliability and efficiency.

Attachment(s):

Material Quotations – 15 pages

Pole Quotations – 4 pages

Labor Quotations – 1 page



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

Quotation

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395
REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	1

SOLD TO:
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MONROE, GA 30655
770-266-5406

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON		
129353			Michael K Cadenhead		
INSIDE SALESPERSON	REQD DATE	FRGHT ALLWD	SHIP VIA		
Todd E Horto	09/21/17	Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UON	Ext Amt
			***** Shipping Instructions *****		
			* DELIVERY=STOCK-8WKS	*	
			* -----	*	

50EA		1	*MACL ACP-057 CLAMP W/O SPRING	19.750EA	987.50
25EA		2	MACL RALS-1N #4 ANGLE SUSP CL	8.450EA	211.25
25EA		3	MACL ASO-398-1-N #6 - 2/0 AL DE CLAMP	6.250EA	156.25
2500EA		4	GUY 3/8 UG CLS-A 500' COIL A475	265.000M	662.50
26EA		5	MACL D-1104 ANCHOR SCREW TYPE 10" SINGLE HELIX	24.150EA	627.90
31EA		6	MACL ZHP010-0000000 10KV SRG ARST	29.150EA	903.65
2EA		7	MACL ZRP010-0000000 10KV SRG ARST RISER 10KV 8.4KV	31.500EA	63.00
75EA		8	*POHA P9412 5/8 X 12 OVAL EYE BOLT	2.150EA	161.25
300EA		9	*POHA P8812 5/8 X 12 MACHINE BOLT HO	1.020EA	306.00
15EA		10	MACL J25255.1 BRKT LINE POST	13.750EA	206.25
30EA		11	MACL G1MDA118DV1 FIBERGL STOFF	30.750EA	922.50
30EA		12	MACL G1MDA112ADB 12" FIBERGLASS SINGLE PHASE CUTOUT & ARRESTER BRACKET	42.500EA	1275.00
72EA		13	*POHA P1300 DEAD END CEVIS HOT DIP G	3.300EA	237.60
50EA		14	ERC CP58 GRD ROD CLAMP SIL BRZ STD DUTY 1/2IN-5/8IN DIA ROD #8SOL-#2STR	1.100E	55.00
25EA		15	MACL C-1520 HOT LINE CLAMP, 2/0 STR to 8 SOL COPPER RANGE .128-.398	6.950EA	173.75
***	Continued	on	Next Page ***		

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Item #10



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

Quotation

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395
REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	2

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129353						Michael K Cadenhead	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLWD		SHIP VIA	
Todd E Horto		09/21/17		Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UGN	Ext Amt		
33EA		16	MACL 89031R10D CUTOOUT TYPE XS 14.4KV 100A ULTRA-HEAVY-DUTY OVER HEAD POLE-TOP; 2 PARALLEL-GROOVE CONNECTORS	61.250EA	2021.25		
50EA		17	*HELI HSG522 SERVICE GRIP DEADEND	1.140EA	57.00		
200EA		18	*HELI HG-210-3/8 DEADEND GUY GRIP	2.250EA	450.00		
7EA		19	*SLING ZCS0323 OVERHEAD PULLING GRIP, S TYPE, CABLE EYE 1.00" - 1.50" 7840# BREAK STRENGTH	42.500EA	297.50		
17EA		20	*CEMO 70380343 CM WILDLIFE BIRDCUARD	3.750EA	63.75		
50EA		21	*ELEM 707YTIE 8' YELLOW GUY GUARD	2.250EA	112.50		
60EA		22	MACL PEP-66-45 3/4 POLE EYE PLATE * Sub for : HPS GEP6 PLATE; POLE EYE	7.100EA	426.00		
14EA		23	*ITEV 62253 HORIZONTAL CLAMP TOP 23KV INSULATOR	46.500EA	651.00		
54EA		24	*HEND HPI-55-4 15KV PIN INSULATOR F-NECK	6.100EA	329.40		
112EA		25	*HEND HPI-53-2 3" SPOOL INSULATOR	1.050EA	117.60		
46EA		26	SALI 9502U-SI 23KVR MULTISKIRT SUSPENSION INSULATOR * Sub for : *ALFO DEI-28 INSULATOR, D	11.950EA	549.70		
50EA		27	^MACL GCC15-54R20S FBRGLS STRAIN INSU	18.500EA	925.00		
50EA		28	*PEUN GSE-C1-TN TRANSFORMER GROUNDING LUG; TIN PLATED	1.750EA	87.50		
14EA		29	*GE QAMW754 (5501AB0015) 15KVA XFM 1PH CONV POLE-MT HV: 7200/12470Y LV: 120/240 2-BUSH	522.000EA	7308.00		
*** Continued		on	Next Page ***				

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Quotation

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STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	3

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129353						Michael K Cadenhead	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLWD		SHIP VIA	
Todd E Horto		09/21/17		Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt		
3EA		30	*GE QAMW755 (5501AB0025) 25KVA XFM CONV POLE-MT HV: 7200/12470Y LV: 120/240 2-BUSH	630.000EA	1890.00		
24380FT		31	COND ACSR 1/0 RAVEN 6090FT RL EA/F	0.210EA	5119.80		
30EA		32	MACL J740Z PIN PT W/NA THD	7.650EA	229.50		
26EA		33	MACL D75D 3/4X7 TWINEYE ANCHOR ROD	18.750EA	487.50		
50EA		34	*POHA PLH-588C COPPER-CLAD GROUND ROD, 5/8 X 8FT	9.750EA	487.50		
200EA		35	MACL J8754TP 1/2X4 LAG SCREW TWIST DRIVE, DRIVE POINT	0.630EA	126.00		
1000EA		36	*ELEM 106 LAG SCREW 1/4" X 2" UGUARD FASTNER	0.130EA	130.00		
100EA		37	MACL J25247.1 SHRT LINE POST STUD 5/8 X 1-3/4"	2.950EA	295.00		
100EA		38	*HELI HDTF-022 DISTRIBUTION TIE 1/ F NECK	2.200EA	220.00		
100EA		39	PREF EZSP-4375 EZ-WRAP SPOOL TIE .358-.405	2.050EA	205.00		
28LN		40	* Sub for : *HELI HSPT-022 SPOOL TIE *ELEM PE2UG10ST U-GUARD 2" X 10FT HDPE (1500' PER PALLET) (PRICE PER LENGTH) (ALT UOM PER FT) (1LN=10FT) (1EA=1 LENGTH)	8.600LN	240.80		
250FT		41	+CUWI 1/0 THHN STR BLK- CUT	1550.000M	387.50		
175LB		42	UTBC 6 SD BARE SOL 25LB SPOOL	400.000C	700.00		
250FT		43	COND 6 SD POLY RISER SOL TRANS 250FT	520.000M	130.00		
50EA		44	MACL CW-44-6 4X4 CURV WASHER	2.900EA	145.00		
***	Continued	on	Next Page ***				

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Item #10



STUART C IRBY BR743 KENNESAW
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Quotation

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129353						Michael K Cadenhead	
INSIDE SALESPERSON			REQD DATE	FRGHT ALLWD	SHIP VIA		
Todd E Horto			09/21/17	Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION		Prc/UOM	Ext Amt	
500EA		45	MACL J1075 3/16X2-1/4 SQ WASHER		0.300EA	150.00	

* This is a quotation *

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

For Terms and Conditions, Please See our website.

Subtotal	31289.20
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	31289.20

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Item # 10



Quote Order

Quote	10089072-00
Page	1
Date	09/21/17

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Customer PO		Warehouse	SLSP		United States Terms		Ship Via		United States	
POLLACK SUB. MATERIAL		Gresco-Forsyth, GA			Net 30 Days		Gresco Truck			
Item Number / Description			Quantity	UM	Price	Per	Extension			
1	ACP084 CLAMP POST INS ANGLE .35-.84 /1-477 ACP084		14	EA	12.80	EA	179.20			
2	RALS-1N CLAMP ANGLE SUS .23-.75 4-397.5 #RALS-1N/AAC-301		3	EA	8.84	EA	26.52			
3	ASO-398-1N CLAMP DE STRAIGHT STRAIN 6-2/0 ASO398-1N		29	EA	6.28	EA	182.12			
4	3/8UGGUY250 WIRE GUY 3/8" UG 250' COIL UTILITY GRADE TENSILE STRENGTH IS 11,500LBS		2500	FT	0.30	FT	750.00			
5	TAPL-100-10 (10) ANCHOR PISA 10" 6000# 1-3/8" CORE 3/4&1" ROD		26	each	21.72	each	564.72			
6	ZHP010-0000000 ARR POLY DIST 10KV ZHP HD MOV (7695)		31	EA	26.22	EA	812.82			
7	ZRP010-0000000 ARR POLY 10KV RISER POLE NO CAP JOSLYN		2	EA	29.15	EA	58.30			
8	AF9412 BOLT OVALEYE 5/8X12" 6" THREADS W/NUT 25/BOX		50	each	3.12	each	156.00			
9	AF8812 BOLT MACHINE 5/8X12" 6" THREAD 50/BOX AF		300	each	1.02500	each	307.50			
10	J25255.1 BRACKET 1 POST INSULATOR MACLEAN *****		20	EA	15.10	EA	302.00			

Continued

Thank you for the opportunity to serve you!

Item # 10



Quote Order

Quote	10089072-00
Page	2
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 420 N Broad St
 Monroe, GA 30655

Customer PO		Warehouse	SLS Terms		Ship Via	
POLLACK SUB. MATERIAL		Gresco-Forsyth, GA	Net 30 Days		Gresco Truck	
Item Number / Description	Quantity	UM	Price	Per	Extension	
8 weeks delivery maclean						
11 G1MDA118DV1 Bracket Single Phase Ver Insulator Pin w/1" Threa 6 WEEKS DLIVERY MACLEAN	30	EA	29.36	EA	880.80	
12 F1CA-MV-A18-D3H BKT T FIB/GL 25KV C/O&AR 1P/2 POS 15D 18"STANDOFF 6 PER BOX /120 PER PALLET	29	EA	29.00	EA	841.00	
13 J1300 CLEVIS SQ D RIGID WIDE BASE J-10	75	EA	4.88	EA	366.00	
14 CP58 CLAMP ROD GRND 5/8" CU CP58 ERITECH	50	EA	1.13	EA	56.50	
15 C1520 CLAMP HOTLINE CU 8-2/0 C1520 TAP8-2/0	25	EA	7.00	EA	175.00	
16 89031R10-D CUTOUT NON-LB 100AMP 15KV MACLEAN	33	each	63.10	each	2082.30	
17 WTF-0212 TIE WRAPLOCK 1/0 F-NECK WTF-0212 #1/0 PREFORM	50	EA	5.30	EA	265.00	
18 GDE-1107 GRIP GUY DE GALV STEEL 3/8" PREFORM PRODUCT	200	EA	2.25	EA	450.00	
19 OE-112-SWB-PGE GRIP OFFSET EYE SINGLE W GALVANIZED 1/0	7	EA	12.35	EA	86.45	

Continued

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Quote Order

Quote	10089072-00
Page	3
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 Monroe, GA 30655

Customer PO		Warehouse	Reference		
POLLACK SUB. MATERIAL		Gresco-Forsyth, GA	SLSP	United States	Ship Via
			Net 30 Days		Gresco Truck
Item Number / Description	Quantity	UM	Price	Per	Extension
20 S-101-B GUARD SQUIRREL ELECTRICAL MATERIALS	17	EA	3.42	EA	58.14
21 PG-MS-3921 GUY GUARD POLY 8' YELLOW PG-MS-3921	25	EA	2.20	EA	55.00
22 PEP6645 ATTACH GUY POLE EYE PLT F/GUY STRAIN INS/PX-88	45	EA	6.44	EA	289.80
23 62253 INS PORC POST 25KV HORZ CL TOP 1-3/8" SHORT BOLT pallet qty 108	14	EA	38.50	EA	539.00
24 HPI55-4 INS POLY PIN 15KV F-NECK 1" R GRY HPI55-4 HENDRIX	54	EA	5.22	EA	281.88
25 HPI-53-2 INS POLY SPOOL 3" 56 STD PKG/2464 PALLET	67	EA	1.08	EA	72.36
26 DEI-28 INS POLY SUSP DE 25KV SILICONE 17.5"L 180/PLT	45	EA	9.77	EA	439.65
27 GCC15-54R2-OS INS GUY STRAIN 54"C-C2-R CLEVIS-C 15000#GCC1554R2	45	EA	16.12	EA	725.40
28 GSE-C1 LUG TRANS GRD #10-#1 STR GSE-C1 PENN UNION	17	EA	1.84	EA	31.28
29 C722N015KVA-D-E TX 7.2 120/240 2B 15KVA 15KVA IN STOCK STPS	15	EA	618.00	EA	9270.00
Continued					

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Quote Order

Quote	10089072-00
Page	4
Date	09/21/17

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 Po Box 1249
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Ship To: City of Monroe, Utilities Dept
 420 N Broad St
 Monroe, GA 30655

Customer PO		Warehouse	SLSP	United States	Terms	Ship Via	United States
POLLACK SUB. MATERIAL		Gresco-Forsyth, GA			Net 30 Days		Gresco Truck
Item Number / Description		Quantity	UM	Price	Per	Extension	
30	C722N025KVA-D-E TX 7.2 120/240 2B 25KVA 25KVA ERMCO	3	EA	729.00	EA	2187.00	
31	RAVEN885R-FT-G COND ACSR 1/0 6/1RAVEN 885# REEL / 6095FT	24380	FT	0.22700	FT	5534.26	
32	J740Z PIN POLE TOP 15KV 1" NYLON HD 20"LG GALVSTL	20	EA	7.40	EA	148.00	
33	D75D ROD PISA 3/4X7 TW-EYE D75D DIXIE	25	EA	20.05	EA	501.25	
34	W588/615883 ROD GRD 5/8X8 CU NON-SEC 6258G13/615883/588RUS Interchange Prod: W588	50	EA	9.55	EA	477.50	
35	508754/DF9L4 SCREW LAG 1/2X4 PILOT PT 5" HEAD 508754/DF9L4	50	EA	0.57300	EA	28.65	
36	106U FASTENER 1/4X2 W/CUSHION F/R SHIELD 106U/LSE-252	1000	EA	0.12	EA	120.00	
37	J25247.1 BOLT STUD 3/4-5/8 F/PST INS 1-3/4 LONG F/STL ARM	14	EA	2.95	EA	41.30	
38	EZSP-4375 TIE EZ-WRAP SPOOL 1/0 PREFORM #1/0	100	EA	2.20	EA	220.00	
39	PM2-40 CABLE RISR SHLD PVC 2"X10' 1000/PLT	30	FT	1.49	FT	44.70	

Continued

Thank you for the opportunity to serve you!



Quote Order

Quote	10089072-00
Page	5
Date	09/21/17

Sold To: CITY OF MONROE, UTILITIES DEPT
 ATTN: Accounts Payable
 Po Box 1249
 Monroe, GA 30655-1249

Ship To: City of Monroe, Utilities Dept
 420 N Broad St
 Monroe, GA 30655

Customer PO		Warehouse	SLSP	United States	Terms	Ship Via	United States
POLLACK SUB. MATERIAL		Gresco-Forsyth, GA			Net 30 Days		Gresco Truck
Item Number / Description		Quantity	UM	Price	Per	Extension	
40 SPL-1355-P TIE SPOOL 1/0 W/PAD SPL-1355-P #1/0		50	EA	2.29	EA	114.50	
41 1/0THHN.CU WIRE CU 1/0 THHN INSULAT 500' NRR 19 STRAND BLAC		500	FT	1.62	FT	810.00	
42 6SD.CU315-FT WIRE CU #6 SD SPL BARE S 315 FT. PER 25#SPOOL		2205	FT	0.33200	FT	732.06	
43 6SD.CU.TXR50SPL WIRE CU #6 SD INSULATED TXR SOLID RISER 50' SPL		200	FT	0.68	FT	136.00	
44 CW44-6 WASHER SQUARE CURVED 4X4 - 5/8 & 3/4" CECO		50	EA	2.59	EA	129.50	
45 AF1075 WASHER SQ 2-1/4X2-1/4X 3/16" W/11/16" HOLE250/B		350	each	0.26	each	91.00	
45 Lines Total		Qty Shipped Total	32845	Total Invoice Total			31620.46 31620.46

Last Page

Thank you for the opportunity to serve you!

Item # 10



6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

POLLACK

www.anixterpowersolutions.com

Phone: 404.691.2605
Fax: 770.798.1309

Quotation: **U00517325.00**

To: **MONROE WATER LIGHT & GAS**
420 N BROAD STREET
MONROE, GA 30655

Issued Date:
Expiration Date: **Oct 15, 2017**

Attn:
Phone:
Fax:

Sales Contact: **Alexandra Beckwith**
(P)
(F)
alexandra.beckwith@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		ACTS-084 CLAMP TOP SUSPENSION MIN .35 - MAX .84 STD PKG: 50 DEL: STOCK	14	6.800	EA	95.20
2		RALS-1-N CLAMP SUSP BLTD ANGLE AL 4-397.5 ACSR 90DEG STD PKG: 25 DEL: STOCK	3	8.400	EA	25.20
3		HDSO-47 CLAMP DE STRAIGHT BLTD .19"-.47" NO FTG STD PKG: 20 DEL: STOCK	29	7.600	EA	220.40
4		38UGGSA250C WIRE GUY GALV STEEL 3/8 IN 7 STR UTL GR STD PKG: 250 DEL: STOCK	2400	0.300	FT	720.00
5		D1104 ANCH SOL HUB 1-1/2" HELIX 10" FOR 3/4" - 1" DEL: 5 WEEKS - STD PKG 4	28	23.250	EA	651.00
6		ZHP010-0000100 ARR DIST 10KV HD POLY 10KA W/BIRD CAP NO BRKT STD PKG: 128 DEL: STOCK	31	25.500	EA	790.50
7		ZRP010-0C00100 ARR RISER 10KV POLY MCOV W/BIRD GUARD STD PKG: 5 DEL: 1-2 WEEKS	2	34.500	EA	69.00



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
8		J9412 BOLT OVALEYE 5/8" X 12" STD PKG: 25 DEL: STOCK	53	2.550	EA	135.15
9		J8812 BOLT MACH 5/8"X12" STD PKG: 50 DEL: STOCK	300	1.030	EA	309.00
10		J25255.1 7-1/2" OFFSET LINEPOST BRKT DEL: 9 WEEKS - STD PKG 10	20	14.450	EA	289.00
11		G1MDA118DV1 BRKT FBRGLS STANDOFF PIN 15 1-PHS STD PKG: 4 DEL: 7 WEEKS - STD PKG 4	32	30.750	EA	984.00
12		G1MDA318ADB BRKT C/O & ARR 18" 1.5" DIA 3-POS HDWR & SLOT AL STD PKG: 8 DEL: 3 WEEKS - STD PKG 8	32	28.300	EA	905.60
13		J1300 CLEVIS SECONDARY LESS INSULATOR 5/8"BLT STD PKG: 25 DEL: STOCK	67	4.630	EA	310.21
14		GRC58 CLAMP GRC 5/8" FOR 5/8" GRD ROD STD PKG: 100 DEL: STOCK	50	1.470	EA	73.50
15		c-1520 CLAMP HL BRZ 8-2/0 MAIN AND TAP STD PKG: 25 DEL: STOCK	25	6.500	EA	162.50
16		X1NCNDLM11 CUTOUT STD 15KV 110BIL PORC PG R90 100A 16KA L STD PKG: 54 DEL: STOCK	33	58.300	EA	1,923.90



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
17		SG-4506 GRIP DE SVC 1/0 6/1 7W 0.361-.400 RH ACSR/AL STD PKG: 200 DEL: 1-2 WEEKS	26	1.200	EA	31.20
18		DE-S1107 GRIP GUY DE GALV 3/8" ORANGE STD PKG: 40 DEL: STOCK	176	1.850	EA	325.60
19		ZCS2514 GRIP SPPT FLEX EYE 1.00-1.49 DEL: 2 WEEKS	7	69.750	EA	488.25
20		70380343 WILDLIFE GUARD SHEDLOCKBLK STD PKG: 150 DEL: 3 WEEKS	17	3.500	EA	59.50
21		PG-MS-9838 GUARD/MARKER GUY 8' STRP POLYE 1-1/4" RND YEL STD PKG: 30 DEL: STOCK	40	2.300	EA	92.00
22		PEP-66-45 PLATE POLE EYE 3/4" PIN 3/4" MTG BOLTS STD PKG: 20 DEL: 1-2 WEEKS	45	5.100	EA	229.50
23		DP57-2 INSU PIN 35KV F-NECK 3/4 ANSI 57-2 GRY PORC DEL: 6 WEEKS - STD PKG 90	90	14.100	EA	1,269.00
24		HPI-55-4 INSU PIN 15KV F-NECK POLYE GRY STD PKG: 18 DEL: 3 WEEKS - STD PKG 18	54	5.400	EA	291.60
25		HPI-53-2 INSU SPOOL 3" POLYE STD PKG: 56 DEL: STOCK	67	1.050	EA	70.35



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
26		DS-28M INSU DE SUSP 28KV SIL IRON END FITTINGS STD PKG: 18 DEL: STOCK	46	10.920	EA	502.32
27		GCC15-54R2-0S INSU GUY STRAIN SILI 15000# 54" CLV/CLV 2R OLD STYLE DEL: 5 WEEKS - STD PKG 10	50	19.510	EA	975.50
28		GSE-C1 CONN BRZ XFMR GRD 10-1 STR 1/2"-13 ATHD STUD DEL: STOCK	17	1.600	EA	27.20
29		152D122BCNA TRAN 15KVA 7200X14400 120/240 PT 2B CNV NT DEL: 4 WEEKS	14	642.000	EA	8,988.00
30		252D122BCNA TRAN 25KVA 7200X14400 120/240 PT 2B CNV NT DEL: 4 WEEKS	3	728.400	EA	2,185.20
31		RAVEN COBB WIRE 1/0 ACSR 6/1 BARE OH DEL: 3 WEEKS	24380	0.250	LB	6,095.00
32		J740Z PIN POLE TOP 20" 1" NYLN THREADS STD PKG: 15 DEL: 1-2 WEEKS	20	7.480	EA	149.60
33		d-75-d ROD ANCH PISA 3/4"X7' DE ASSY STD PKG: 5 DEL: 3 WEEKS - STD PKG 5	25	18.350	EA	458.75
34		615883 ROD GROUND 5/8 X 8 FT CU 13 MIL REA NON-TH YEL STD PKG: 100 DEL: STOCK	50	11.000	EA	550.00
35		J8784 SCREW LAG 1/2X4 STD PKG: 250 DEL: 1-2 WEEKS	50	1.250	EA	62.50



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Quotation: U00517325.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
36		J26486.2 HEX HEAD LAG SCREW STD PKG: 500 DEL: 1-2 WEEKS	1000	0.190	EA	190.00
37		J25247.1 STUD LINE POST SHORT 5/8"X1-3/4" STD PKG: 100 DEL: 1-2 WEEKS	14	2.890	EA	40.46
38		WTF-0212 TIE WRAPLOCK F-NECK 2X 1/0 7/1 .395-.411 STD PKG: 100 DEL: 3 WEEKS - STD PKG 100	79	5.100	EA	402.90
39		SPL-1355-P TIE SPOOL AAC 1/0 7STR 0.398 PAD STD PKG: 100 DEL: 1-2 WEEKS	43	2.480	EA	106.64
40		CPI-42100 RISER U-GUARD 2"X10' SCH40 BELLED PLEASE KEY UOM AS FEET One stick = 10ft Ten sticks = 100ft STD PKG: 10 DEL: STOCK	28	1.120	EA	31.36
41		1/0THHN BLK STR WIRE 1/0 THHN STR 600V C U STD PKG: 1000 DEL: STOCK	250	1.730	FT	432.50
42		6SDBS25 W WIRE 6 CU SOL SD BARE 25#/315' WOODEN S STD PKG: 25 DEL: STOCK	2205	3.810	LB	8,401.05
43		6CUSOL5KVRISER250R WIRE 6 CU SOL 5KV 110M RISER 250' R STD PKG: 250 DEL: STOCK	170	0.500	FT	85.00
44		CW-44-6 WASHER SQ CURVE IRON 4X4" 13/16" HL STD PKG: 50 DEL: STOCK	50	2.560	EA	128.00



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Phone: 404.691.2605
Fax: 770.798.1309

Quotation: U00517325.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
45	J1075	WASHER SQ 2-1/4"X3/16" FOR 5/8" BOLT STD PKG: 250 DEL: STOCK	342	0.260	EA	88.92

SECTION TOTAL: \$40,422.06

QUOTE TOTAL: \$40,422.06

Special Notes

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

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

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

POLES FOR POLLACK RECONDUCT**Cox**

CL 5, 30'	2	\$102.00	\$204.00	
CL4, 40'	32	\$195.00	\$6,240.00	\$11,357.00
CL3, 45'	17	\$289.00	\$4,913.00	

Langdale

CL 5, 30'	2	\$99.00	\$198.00	
CL4, 40'	32	\$192.00	\$6,144.00	\$10,915.00
CL3, 45'	17	\$269.00	\$4,573.00	

ACE

CL 5, 30'	2	\$96.00	\$192.00	
CL4, 40'	32	\$189.00	\$6,048.00	\$10,728.00
CL3, 45'	17	\$264.00	\$4,488.00	

Ace Pole Company

phone: (912) 449-4011

P.O. Box 1323, Waycross, GA 31501

fax: (912) 449-4025

27-Sep-17

Mr. Chad Gravette
City Of Monroe N.C.
09.15.17

QUOTATION

Material: Southern Pine Utility Poles
Preservative/Retention: CCA Type C--.60 # cu/ft
Inspection: WQC
Framing: Customer Specs
Delivery: FOB: Monroe N.C.VIA Boom Truck
Availability: in stock-- 7-17 Days ARO
Terms: NET 30

<u>Quantity</u>	<u>Description</u>	<u>Price Each</u>	<u>Extension</u>
2	30'class5	\$96.00	\$192.00
32	40'class4	\$189.00	\$6,048.00
17	45'class3	\$264.00	\$4,488.00

Sales Tax
(if applicable)
Total \$10,728.00

Thank you for your inquiry. We hope we can be of service to you on this requirement.

Chris Thrift
Sales
912-286-5923

Item # 10

Vashon Tuggle

From: Bill Gay <billg@langdaleforest.com>
Sent: Friday, September 15, 2017 1:28 PM
To: Chad Gravette
Subject: Re: CCA Pole Quote

Chad:

2- <u>5/30's</u>	99.00
32-4/40's	192.00
17-3/45's	269.00

Not quiet two truckloads.....adding poles could change prices above.

Bill Gay
 Langdale Forest Products
 229-561-2422

On Sep 15, 2017, at 11:25 AM, Chad Gravette <CGravette@MonroeGA.gov> wrote:

Good Morning,
 Can I please get a quote for the following CCA poles?

- CL5, 30' – Qty. 2
- CL4, 40' – Qty. 32
- CL3, 45' – Qty. 17

Chad Gravette
 City of Monroe
Cgravette@MonroeGA.gov
 770-266-5415

Vashon Tuggle

From: Blake Colston <bcolston@coxwood.com>
Sent: Friday, September 15, 2017 1:13 PM
To: Chad Gravette
Subject: RE: test

Here you go Chad, I also priced a full load option.

Length/Class	Quantity	Unit Price	Extended
30/5	2	\$102.00	\$204.00
40/4	32	\$195.00	\$6,240.00
45/3	17	\$289.00	\$4,913.00

Wouldn't have to be these quantities, but prices are good for full loads.

Length/Class	Quantity	Unit Price	Extended
30/5	5	\$95.00	\$475.00
40/4	40	\$191.00	\$7,640.00
45/3	20	\$281.00	\$5,620.00

Blake Colston - Sales Coordinator

p: 803-585-1461 Ext: 2312 f: 803-585-1462

c: 662-202-6812 e: bcolston@coxwood.com

Cox Industries

1021 Johnson Drive Statesboro, GA 30461

Residential	Utility	Pilings
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From: Chad Gravette [mailto:CGravette@MonroeGA.gov]

Sent: Friday, September 15, 2017 11:46 AM

To: Blake Colston <bcolston@coxwood.com>

Subject: RE: test

Good Morning,

Can I please get a quote for the following CCA poles?

- CL5, 30' – Qty. 2
- CL4, 40' – Qty. 32
- CL3, 45' – Qty. 17

Company	Organizational Profile	References	A	B	C	D	Business License	Insurance	Signatures	OQ Requirements	Drug & Alcohol Documents	Project Schedule	Assumption & Exceptions	Proposed Cost	Recommendation
Pike Electric, LLC														NO BID	NO
Over and Under Contractors, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X	\$147,398.00	YES
Service Electric Co.	X	X	X	X	X	X	X	X	X	X	X	X	X	\$292,028.84	NO
Marable-Pirkle, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X	\$284,319.00	NO
UTEC, Inc.														NO BID	NO

References - 5 minimum

Form A - Checklist

Form B - E-Verify

Form C - Non-Collusion

Form D - Debarment & Suspension

Form E - Project Costs

Insurance - requirements per ITB



Council Meeting

AGENDA

October 10, 2017

Item:

Approval - Walton County School SRO Program Agreement for Foothills Charter - To approve the contract for \$24,600.00. (Recommended for Council approval by Public Safety Committee October 3, 2017)

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

[Foothills SRO Program Info](#)



To: Public Safety Committee

From: Logan Propes, City Administrator

Department: POLICE

Date: 09/29/2017 FOR 10/03/2017 AGENDA

Description: FOOTHILLS CHARTER SCHOOL AGREEMENT – SCHOOL RESOURCE OFFICERS

Budget Account/Project Name: n/a

Funding Source: GENERAL FUND - POLICE

Budget Allocation:	\$24,600	Allocated in each dept.	n/a
Budget Available:	\$24,600	Allocated in each dept.	n/a
Requested Expense:	\$24,600	Company of Purchase:	n/a

Recommendation:

Staff recommends that the Council authorize the Mayor to execute an intergovernmental agreement with Walton County Board of Education for providing school resource officers at the Foothills Charter School for an annual amount of \$24,600.00.

Background: Upon school starting in August, the new Foothills Charter School operating at MAHS reached out about the City providing school resource officers for their evening classes. At this time, the best way to handle the staffing situation is to pay a rotation of four current police officers to work the after-hours duties. The officers will be paid through the City of Monroe and may be subject to overtime rates if applicable during that pay period. As such, we have negotiated a rate that cover any overtime costs and some associated payroll-related benefits. The agreement is retroactive to the first day of school paying a rate of \$150 per day for 164 school days (five-hour days, four days per week). This current agreement expires June 30, 2018.

Walton County will take up this matter in their October meetings as well.

Attachment(s): Walton County BOE IGA

AGREEMENT BETWEEN THE CITY OF MONROE

and

THE WALTON COUNTY SCHOOL DISTRICT

for

THE SCHOOL RESOURCE OFFICER PROGRAM

THIS AGREEMENT is made and entered into as of the 21st day of August, 2017 (the "Effective Date"), by and between the CITY OF MONROE, and the WALTON COUNTY SCHOOL DISTRICT (the "WCSD").

WITNESSETH

WHEREAS, it is the intent and desire of the MPD and the WCSD to provide for law enforcement and related services as set forth herein;

WHEREAS, the MPD and the WCSD recognize the benefits of a School Resource Officer Program ("Program") to the citizens of Walton County, and particularly to the employees and students of Foothills Education Charter High School (Walton Site).

NOW, THEREFORE, for and in consideration of the promises and mutual covenants contained herein, and other good and valuable consideration, the MPD and the WCSD hereby agree as follows:

Section 1. Purpose. The purpose of this Agreement is to increase the security and safety of WCSD through the funding necessary to permit, *inter alia*, the assignment of School Resource Officer's to serve WCSD on a full-time basis during the regular school year.

Section 2. Term of Agreement. The term of this Agreement shall be from August 21, 2017 through June 30, 2018; provided, however, that the Agreement shall be automatically renewed (dates may change) unless either party provides written notice of its intent not to renew the Agreement at least thirty (30) days prior to the expiration of the term. The MPD and the WCSD agree to negotiate the Program costs annually for any subsequent term in accordance with Section 5 below.

Section 3. Program Staffing. The Program shall be staffed in accordance with the following:

3.1.1 School Resource Officers. The MPD shall assign one (1) Police Officer to each of the following schools to serve as a School Resource Officer ("SRO"): Foothills Education Charter High School (Walton Site) @ Monroe Area High School. The duties of the SRO shall include the following:

(a) *Investigations.* The SRO may assist with non-campus investigations related to juveniles who attend the school to which the SRO is assigned.

(b) *Law Enforcement.* The SRO may take emergency law enforcement action when required by law; provided, however, that the Principal of the school shall be notified of such action as soon as practicable.

(c) *Traffic Control.* The SRO shall assist in traffic control during the arrival and departure of students.

3.1.2. Supervising Officer. The Chief of Police shall assign one (1) full-time Supervising Officer to oversee the Program and serve as a liaison with WCSD, whose duties shall include the following:

(a) *School Visits.* The Supervising Officer shall perform scheduled and non-scheduled visits to the schools within WCSD to which an SRO is assigned by MPD.

(b) *Program Administration.* The Supervising Officer shall approve Program reports; provide leadership, training and direction for the Program; conduct Program evaluations; analyze campus statistics and problem areas for Foothills Education Charter High School (FHCS); establish rapport with FHCS administrators; oversee school traffic issues; submit quarterly reports to the Site Director; oversee major school functions in which an SRO is participating; coordinate with the Walton County Juvenile Court regarding school-related criminal cases; keep accurate crime reports for FHCS; and maintain time cards and keep up with overtime and comp time for the Program.

(c) *Investigations.* The Supervising Officer shall be available for investigation of crime-related incidents involving a FHCS employee that have a student as the complainant or victim.

3.2 Application and Appointment Process. The MPD's School Resource Officer Unit Commander shall recruit, interview and evaluate potential candidates for the positions above. The names of any applicants receiving a favorable recommendation from the School Resource Officer Unit Commander shall be forwarded to the Chief of Police, who shall make the appointments necessary to staff said positions. Applicants must meet the following requirements:

1. An applicant must have a desire to serve in the position for which he or she is applying.
2. An applicant must be certified and sworn peace officers with a minimum of three (3) years law enforcement experience.

3. An applicant must have successfully completed the School Resource Officers 40-hour training course.

3.3 Scheduling. SRO's shall be scheduled in accordance with the following:

3.3.1. Working Hours. SRO's shall serve WCSD at the FHCS (Walton site) on a full-time basis, i.e., from the start of classes until one-half (1/2) hour after classes are dismissed, although a SRO's working hours may be adjusted on a situational basis, with the prior consent of the School Resource Unit Commander, in order to cover campus-related activities which require the presence of a law enforcement officer. Notwithstanding the foregoing, SRO's may periodically be required by the MPD to perform other tasks during school hours, including, but not limited to mandatory training.

3.3.2. Temporary Reassignment. The Chief of Police may temporarily reassign the SRO's when school is not in session and during periods of law enforcement emergency.

3.3.3 Overtime. The SRO may not work overtime hours without the prior approval of the School Resource Unit Commander. Overtime work will be paid in accordance with MPD policies. SRO's shall neither expect nor accept any additional compensation for overtime work directly from the WCSD.

3.4 Employment Status. The SRO and Supervising Officer (SRO's) shall be and remain employees of the MPD and shall not be WCSD employees. SRO's shall remain responsive to the supervision and chain of command of the MPD. The MPD shall remain solely responsible for the SRO's hiring, firing, training, discipline and/or dismissal. The MPD agrees to pay the salary and employment benefits of the SRO's in accordance with the applicable salary schedules and employment practices of the MPD, including but not limited to: sick leave, annual leave, retirement compensation, workers compensation, unemployment compensation, life insurance, medical and dental insurance. The SRO's shall be subject to all other personnel policies of the MPD.

3.5 Removal and Replacement Process. SRO's may be removed and replaced in accordance with the following:

3.5.1. Removal for Cause. If the Site Director, in consultation with the Assistant Site Director, requests that the SRO be removed from the school (1) because the SRO is not effectively performing the duties of the SRO and/or (2) because the SRO has engaged in unprofessional conduct, MPD will replace the SRO in accordance with 3.5.3.

3.5.2. Discretionary Removal. The MPD reserves the right to dismiss or reassign an SRO when it is deemed to be in the best interests of either the WCSD or the MPD.

3.5.3. Replacement. In the event of a resignation, dismissal, reassignment, removal, or long-term absence of an SRO, the MPD shall provide a temporary replacement for the SRO as soon as possible, but not more than fifteen (15) school days of receiving

notice of such absence, dismissal, resignation, removal, or reassignment. As soon as practicable, the MPD shall provide a permanent replacement for the position.

Section 4. Duties and Responsibilities of SRO's. In addition to those duties and responsibilities specifically provided for in Section 3.1 above, SRO's shall have the following duties and responsibilities:

1. SRO's shall enforce federal, state and local laws and, at the request of the school administration, assist FHCS officials with the enforcement of FHCS policies and regulations regarding student conduct.
2. SRO's shall investigate criminal activity committed on or adjacent to WCSD property.
3. SRO's shall assist school administrators in developing plans and strategies to prevent and minimize dangerous situations that may occur on campus or during school-sponsored events.
4. SRO's shall maintain a detailed weekly report of duties performed.

Notwithstanding the foregoing, SRO's shall not be used by FHCS as school disciplinarians; provided, however, that an SRO may be contacted regarding incidents believed to be in violation of the law, and the SRO shall then determine whether law enforcement action is appropriate. SRO's shall also not be used for regularly-assigned monitoring duties, including but not limited to lunchroom, hallway, carpool, or bus monitoring duties.

Section 5. Compensation. The MPD shall be compensated at the rate of \$150 per day, for 164 days, for a total amount of **\$24,600** annually for the services to be performed under this Agreement. Not less than sixty (60) days prior to the expiration of this Agreement, the MPD shall inform the WCSD of any additional compensation it is requesting for the subsequent term. Compensation owed to the MPD by the WCSD shall be paid in accordance with the Payment Schedule attached hereto as Exhibit "A" and incorporated herein by reference.

Section 6. Termination. Either party may terminate this Agreement for any reason whatsoever with sixty (60) days prior written notice to the other party. In the event of such termination by the WCSD, the SRO's will be immediately reassigned by the MPD and, if the termination is not for cause, the WCSD shall immediately pay any remaining funds due to the MPD for the remainder of the school year. In the event of termination by the MPD, the WCSD shall compensate the MPD for all services provided up to the date of termination.

Section 7. Assignability. This Agreement may not be delegated or assigned by either party and any purported delegation or assignment of this Agreement (or rights hereunder) is void unless prior written consent of the other party has been obtained.

Section 8. Entire Agreement. This Agreement incorporates all prior negotiations, interpretations, and understandings between the parties and is the full and complete expression of their Agreement.

Section 9. Modifications. Any change, alteration, deletion, or addition to the terms set forth in this Agreement must be in writing and signed by both parties.

Section 10. Governing Law. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Georgia.

Section 11. Miscellaneous. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which counterparts together shall constitute but one and the same instrument. Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision of this Agreement be for any reason unenforceable, the balance shall nonetheless remain in and be of full force and effect, without giving effect to such unenforceable provision. Time is of the essence hereof. The section headings of this Agreement are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

IN WITNESS WHEREOF, the parties hereto have duly signed, sealed, and delivered this Agreement as of the Effective Date.

THE CITY OF MONROE:

By: _____ (Seal)
Mayor

Date: _____

WALTON COUNTY SCHOOL DISTRICT:

By: _____

Name: _____
Superintendent

Date: _____

[BOE SEAL]

EXHIBIT "A"

The WCSD shall pay in full the amount set forth in Section 6 of the Agreement in a lump sum payment at a time mutually agreeable to the parties. Notwithstanding the foregoing, said payment must be made prior to the end of the applicable school year.



Council Meeting

AGENDA

October 10, 2017

Item:

1st Reading - Hotel / Motel Ordinance Amendment

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

[Hotel Motel Tax Ordinance Amendment](#)

AN ORDINANCE TO AMEND CHAPTER 90 ARTICLE VII SECTION 90-231 OF THE CODE OF ORDINANCES OF THE CITY OF MONROE, GEORGIA, REGARDING THE CITY’S HOTEL/MOTEL EXCISE TAX AND FOR OTHER PURPOSES.

THE MAYOR AND THE COUNCIL OF THE CITY OF MONROE
HEREBY ORDAIN AS FOLLOWS:

Article I.

Chapter 90, Article VII, Section 90-231 of the Code of Ordinances is hereby amended by removing Section 90-231 and replacing it with the following in lieu thereof:

SEE ATTACHED “**EXHIBIT A**” FOR THE COMPLETE TEXT OF SECTION 90-231

Article II.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Article III.

This ordinance shall take effect from and after its adoption by the Mayor and Council of the City of Monroe, Georgia.

FIRST READING. This ___ day of _____, 2017.

SECOND READING AND ADOPTED on this ___ day of _____, 2017.

CITY OF MONROE, GEORGIA

By: _____ (SEAL)
Greg Thompson, Mayor

Attest: _____ (SEAL)
Debbie Kirk, City Clerk

EXHIBIT A**CHAPTER 90, ARTICLE VII, SECTION 90-231****CHAPTER 90 – TAXATION****ARTICLE VII. HOTEL/MOTEL
EXCISE TAX****Sec. 90-231. - Definitions.**

The following words, terms and phrases shall, for the purposes of this article and except where the context clearly indicates a different meaning, be defined as follows:

City. The City of Monroe and, variously, the incorporated territory of Monroe, wherein the city government is empowered to impose this tax by O.C.G.A. § 48-13-50(a)(3).

Due date. The 20th day after the close of the monthly period for which the tax is to be computed.

Destination marketing organization. A private sector nonprofit organization or other private entity which is exempt from federal income tax under Section 501(c)(6) of the Internal Revenue Code of 1986 that is supported by the tax under this article, government budget allocations, private membership, or any combination thereof and the primary responsibilities of which are to encourage travelers to visit their destinations, encourage meetings and expositions in the area, and provide visitor assistance and support as needed.

Estimated tax liability. The lodging provider's prospective tax liability based upon the average monthly tax remittance in the prior fiscal year, as adjusted for change in tax rate or substantial change in circumstances due to damage to the hotel.

Finance director. The duly appointed finance director of the city or his designee.

Folio. Primary documentation produced by a hotel that demonstrates interaction between the lodging provider and the occupant, and which, at a minimum, reflects the name and address given by the occupant, the date(s) of occupancy, the amount of rent charged for each date together with the amounts of applicable excise tax(es), and the method(s) of payment.

Guest room. Accommodations occupied, or intended, arranged, or designed for transient occupancy, by one or more occupants for the purpose of living quarters or residential use.

Hotel. Any facility, or any portion of a facility, where a room, rooms or lodgings are furnished for value to any person, persons or legal entity, including a hotel, motel, inn, lodge, tourist camp, tourist cabin, campground or any other place in which rooms, lodgings or accommodations are regularly furnished for value.

Innkeeper. Any person who is subject to taxation under this article for the furnishing for value to the public any rooms, lodgings, or accommodations.

Lodging provider. Any person operating a hotel in the city including, but not limited to, the owner or proprietor of such premises, lessee, sub-lessee, lender in possession, licensee or any other person operating such hotel; and who is subject to the taxation imposed for furnishing for value to the public any rooms, lodgings, or accommodations.

Monthly period. The calendar months of any year.

Occupancy. The use or possession, or the right to the use or possession of any guest room in a hotel or the right to the use or possession of the furnishings or to the services and accommodations accompanying the use and possession of the guest room.

Occupant. Any person who, for a consideration, uses, possesses, or has the right to use or possess any guest room in a hotel under any lease, concession, permit, right of access, license to use or other agreement, or otherwise.

Permanent resident. Any occupant who, as of a given date, has or shall have occupied or has or shall have the right of occupancy of any guest room in a hotel for not less than 30 continuous days next preceding such date.

Person. Any individual, firm, partnership, joint venture, association, social club, fraternal organization, joint stock company, corporation, cooperative, estate, trust, receiver, trustee, syndicate, or any other group or combination acting as a unit, the plural as well as the singular number; excepting the United States, the State of Georgia and any instrumentality of either thereof upon which the city is without power to impose the tax.

Private sector nonprofit organization. A chamber of commerce, a convention and visitors bureau, a regional travel association, or any other private group organized for similar purposes which is exempt from federal income tax under Section 501(c)(6) of the Internal Revenue Code of 1986; provided, however, that a county or municipality which has prior to April 1, 1990, contracted for a required expenditure under this Code section with a private group which is exempt from federal income tax under provisions of Section 501(c) of the Internal Revenue Code other than Section 501(c)(6) may continue to contract for required expenditures with such a private group.

Promoting tourism, conventions, and trade shows. The planning, conducting, or participating in programs of information and publicity designed to attract or advertise tourism, conventions, or trade shows.

Rent. The consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, and also the amount for which credit is allowed by the lodging provider to the occupant, without any deduction therefrom whatsoever

State authority. An authority created by state law which serves a state-wide function, including, but not limited to, the Geo. L. Smith II Georgia World Congress Center Authority, but shall not mean an authority created for support of a local government or a local purpose or function and shall not include authorities such as area planning and development commissions and any organizational entities they may create, regional commissions and any organizational entities they may create, or local water and sewer authorities.

Tax. The tax on occupants imposed by this article, as provided for by O.C.G.A. § 48-13-51(a)(3).

Tourism product development. The expenditure of funds for the creation or expansion of physical attractions which are available and open to the public and which improve destination appeal to visitors, support visitors' experience, and are used by visitors. Such expenditures may include capital costs and operating expenses. Tourism product development may include: lodging for the public for no longer than 30 consecutive days to the same customer; overnight or short-term sites for recreational vehicles, trailers, campers, or tents; meeting,

convention, exhibit, and public assembly facilities; sports stadiums, arenas, and complexes; golf courses associated with a resort development that are open to the general public on a contract or fee basis; racing facilities, including dragstrips, motorcycle racetracks, and auto or stock car racetracks or speedways; amusement centers, amusement parks, theme parks, or amusement piers; hunting preserves, trapping preserves, or fishing preserves or lakes; visitor information and welcome centers; wayfinding signage; permanent, nonmigrating carnivals or fairs; airplanes, helicopters, buses, vans, or boats for excursions or sightseeing; boat rentals, boat party fishing services, rowboat or canoe rentals, horse shows, natural wonder attractions, picnic grounds, river-rafting services, scenic railroads for amusement, aerial tramways, rodeos, water slides, or wave pools; museums, planetariums, art galleries, botanical gardens, aquariums, or zoological gardens; parks, trails, and other recreational facilities; or performing arts facilities.

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