



Where Community Connects

STOCKBRIDGE CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem Alphonso Thomas

Councilwoman LaKeisha Gantt

Councilman Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

CITY MANAGER

Randy Knighton

CITY CLERK

Vanessa Holiday

DEPUTY CLERK

Randi Rainey

CITY ATTORNEY

Michael Williams

**Council Meeting
Agenda
June 8, 2020 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

Fax: 770-389-7912



AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

MONDAY, JUNE 8, 2020 6:00 PM

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Alphonso Thomas

Councilwoman LaKeisha Gantt
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City
Mgr./Community Dev. Director
Vanessa Holiday, City Clerk
Michael Williams, City Attorney
Randi Rainey, Deputy City Clerk

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

ADOPTION OF THE MINUTES

- 1 Draft Minutes of 4/28/2020

PUBLIC COMMENTS

NEW BUSINESS

- 2 Council Consideration to approve an increase to the Security Contract for Johnson Controls for the new Public Works Facility in the amount of \$48,489.29.
Funding Source: 347-42200-541321 RFP 2019-00032P - Presented by:
Decius Aaron, Lindell Miller

- 3 Council Consideration to award contract to T. W. Brown Contracting, LLC for the Parking Lot Expansion at Reeves Creek trail in the amount of \$59,461.02
Funding Source: 347-62200-541211 (ITB) 2020-0007 - Presented by: Decius Aaron, Lindell Miller

MAYOR'S COMMENTS (Mayor Anthony Ford)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

ADJOURNMENT



Where Community Connects

SUMMARY MINUTES WORK SESSION COUNCIL MEETING

TUESDAY, APRIL 28, 2020 6:00 P.M. (VIA ZOOM)

Mayor & City Council

Mayor Anthony S. Ford
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Camilla Moore Asst. City Mgr./
Community Dev. Director
Vanessa Holiday, City Clerk
Randi Rainey, Deputy City Clerk
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford.

Invocation by City Manager Randy Knighton

Pledge of Allegiance was recited in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present.

Councilman Blount motioned to adopt the Agenda; second by Councilwoman Gantt. The motion passed 5-0.

Councilman Blount motioned to approve the following Minutes; second by Councilwoman Gantt. The motion passed 5-0.

1. 2/10/2020 2. 2/17/2020 3. 2/18/2020 4. 2/19/2020 5. 2/25/2020
6. 3/24/2020

PUBLIC COMMENTS

All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session.

Ms. Sunny Randazzo submitted a Public Comment expressing concerns over the Amphitheater construction noise and the disruption to the neighborhood; stated it was unwise of the City to continue spending the City's finances during these uncertain times, and questioned the cost of the Amphitheater project.

New Business

7. Council Consideration to approve Re-certification as a Georgia Municipal Association City of Ethics.
Presented by Michael Williams – City Attorney
Attorney Williams noted the adoption of the Resolution was prepared by GMA (Georgia Municipal Association) adopting the five principles of ethics they have established noting City Council has previously adopted an identical Resolution and the City was certified as a City of Ethics. Attorney Williams also noted the process for re-certification is to re-adopt the same Resolution and send GMA any changes in the City's Ethics Ordinance which are: the City has (5) five members on the ethics board, and has updated the process for submitting a complaint.

Mayor Pro Tem Thomas motioned to approve the Re-certification as a Georgia Municipal Association City of Ethics; second by Councilman Alexander. The motion passed 5-0.

8. Council Consideration to support HR 6467, the Coronavirus Community Relief Act.
Presented by Michael Williams – City Attorney
Attorney Williams noted the Resolution for HR6467 is a federal initiative to provide funding support to statewide local governments across the nation and the City's Resolution supports this Act.

Councilmember Alexander expressed his support and noted there needs to be assistance for small businesses similarly to what the City of McDonough has implemented.

Mayor Ford noted there are small business loans that have been made available for businesses to apply for.

Councilmember Alexander motioned to approve support H.R. 6467, the Coronavirus Community Relief Act; second by Councilwoman Gantt. The motion passed 5-0.

Discussion

9. Amphitheater Construction Update.
Presented by Randy Knighton – City Manager & Camilla Moore and Asst. City Mgr./Community Development Director
There was a review of the Amphitheater project meeting notes; pictures of the construction site; and an aerial view of the project; Phase I of Ground Penetration complete without findings on the former Hightower property, Phase II to follow; noted consensus approval of the tear-down and rebuild of the E. Atlanta Rd. property; noted consensus approval of selling pavers for the Amphitheater;

Ms. Moore was tasked with providing the Clerk's office with documentation and approval of the tear down and rebuild of the E. Atlanta Rd. property and documentation and approval of the pavers to be sold to be entered into the record, noting Mayor Ford was given a confirmation from Attorney Williams that the request was in order. Mayor Pro Tem Thomas requested an electronic and printed copy of the report Amphitheater project report as presented.

Comments from the Mayor

Mayor Ford referenced the NFL Draft and congratulated Antonio Gibson, a graduate of Eagle's Landing School on being drafted to the Washington Redskins; noted Henry County had 483 confirmed coronavirus cases and 11 deaths; noted the symptoms and stated that if you feel ill, you should not go to the ER but to rather contact your physician or the county Health Department and to call 844-442-2681 or 866-782-4584 to be assigned a PUI # to get tested; noted it is anticipated that the Henry County numbers may go up; noted the City of Stockbridge recently passed a Resolution opposing Governor's Kemp's order to re-open non-essential businesses and asked everyone to be safe, recommending everyone wear masks and continue social distancing, and referenced contact tracing investigations going into effect.

Mayor Ford noted upcoming meetings and/or cancellations; noted the next scheduled City Council meeting date is May 11, 2020; and referenced the upcoming voting schedule with early voting dates and locations.

Mayor Pro Tem Thomas motioned to adjourn the meeting; second by Councilman Blount. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk CMC

Anthony S. Ford, Mayor





City of Stockbridge

Agenda Request Form

Meeting Date

June 8, 2020

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

AMOUNT \$ 48,489.29

BUDGET ADJUSTMENT/ N/A

FROM ACCOUNT: 347-42200-541321

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: RFP NUMBER 2019-00032P—FACILITY SECURITY EQUIPMENT, SYSTEMS, AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES (MODIFICATION 2)

BACKGROUND INFORMATION:

On October 29, 2019, City Council approved the initial request to piggyback the contract for Johnson Control, Security Solutions, LLC (Tyco Integrated Security, LLC) , in the amount of \$42,706.95, under the National Joint Powers Alliance (NJPA) (now known as Source well as of June 6, 2018) Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; City of Stockbridge Procurement No. 2019-00032P.

On May 26, 2020, City Council approved the request to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) from \$42,706.95 to an overall potential contract amount of \$318,332.37.

ACTION

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☐ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☒ CONTRACT APPROVAL - RENEWAL

The NJPA is a cooperative purchasing program, that provide government procurement resources and solutions to local and state government agencies by providing cooperative purchasing, in which quantities for the same item are combined in order to achieve economies of scale through volume discount pricing.

STAFF RECOMMENDATION:

The Procurement Division is now requesting approval to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) in the amount of \$ 48,489.29, Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; City of Stockbridge Procurement No. 2019-00032P, to an overall potential contract amount of \$366,821.66, for the remainder of the term effective through June 30, 2020, and authorize the Purchasing Agent to renew the contract, as renewed by the NJPA, for a one-year period.

City staff is seeking to install systems for surveillance, access control, intrusion detection, security integration network and Closed-Circuit TV (CCTV), throughout the Public Works Administration Building on an as needed basis or over the next 18 months. The overall potential contract cost is as follows:

Description	Contract Amount
Initial Previous Contract Award	\$ 42,706.95
Amphitheater Cost	\$ 275,625.42
Current Contract Value	\$ 318,332.37
Staff Recommendation:	
Public Works Facility Installation Cost	\$ 40,143.41
Public Works Facility Monitor and Maintenance year 1	\$ 669.00
Public Works Facility Monitor and Maintenance yr. 2-5	\$ 7,676.88
Total Public Works Facility Administration	\$ 48,489.29
Overall Potential contract amount	\$ 366,821.66

The City of Stockbridge Ordinance 3.30.223, (A) - Change orders and contract modifications. General Provisions. Except as hereinafter provided, any change order or other modification of a contract term shall be approved by the city council.

Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city.

Fiscal Impact: Funds will be provided from account number 347-42200-541321

APPROVED BY:

LEGAL: YES NO or N/A Sign _____

PROCUREMENT YES NO or N/A Sign Lindell Y. Miller

FINANCE DEPT: YES NO or N/A Sign John W. [Signature]

CITY MANAGER: YES NO or N/A Sign [Signature]



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Taylor Drive
Stockbridge GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote
CONTRACT #031517-TIS

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Proposal Prepared by:
Linda Jones
SLG Sales Support

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 03/16/20
Proposal Name: Burglar Alarm
Compass Estimate #: 1-599SQ93
Proposal Expires: 06/14/20

Installation Charges:

Sourcewell Schedule Products	\$1,325.17
Sourcewell Installation Labor	\$2,308.60

Installation Charge Summary: \$3,633.77

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$234.06
Sourcewell Services		MSM BA Monitoring, MSM DMP Virtual Keypad APP, IP Monthly Timer Test / Cell Backup Services PROVIDED,	\$669.00

Annual Service Charge Summary: \$903.06

Less One Time Customer Discount -\$22.46

Revised Total Annual Service Charge Summary: \$880.60

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



City of Stockbridge
Stockbridge GA 30281



			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
1	HS64-CMC-TIS	HS2064 CONTROL PANEL, CMC-1 COMMERCIAL CABINET, HS2LCD SYMBOLS, 4AH, RJ31X, T/L	\$274.26	\$274.26
1	TL280LER-AT	TL280LE NEO DUAL PATH LTE/IP ALARM COMMUNICATOR AT&T SIM W/SERIAL RS232	\$299.19	\$299.19
1	PCL-422	NEO COMMUNICATOR REMOTE MOUNTING MODULE	\$34.85	\$34.85
1	HS2LCD-TIS	HS2LCD V1.1 HARDWIRED KEYPAD; TIS LOGO; NO FMP	\$131.76	\$131.76
5	PG9945	WIRELESS POWERG DOOR/WINDOW CONTACT WITH AUXILIARY INPUT 915MHZ	\$38.00	\$190.00
3	PG9974P	WIRELESS POWERG MIRROR PIR MOTION DETECTOR W/ PET IMM 915MHZ	\$76.27	\$228.81
1	HSM2HOST9	WLS POWERG HOST 915MHZ	\$106.30	\$106.30
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	494463	22-4C SOL BC FRPVC FRPVC JKT WHT CMP/FPLP 75C SPL CC 500' COIL	\$0.12	\$60.00
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$2,308.60
Total			\$3,633.77	



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Taylor Drive
Stockbridge GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote
CONTRACT #031517-TIS

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Proposal Prepared by:
Linda Jones
SLG Sales Support

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 03/16/20
Proposal Name: Network
Compass Estimate #: 1-599VE0B
Proposal Expires: 06/14/20

Installation Charges:

Sourcewell Installation Labor	\$6,117.79
Sourced or "Open Market" Goods	\$8,135.65

Installation Charge Summary: **\$14,253.44**

Annual Services:

Sourcewell Service	Precision Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$1,348.00
Sourcewell Service		Inspections	\$1,077.35

Annual Service Charge Summary: **\$2,425.35**

Less One Time Customer Discount **\$355.65**

Revised Total Annual Service Charge Summary: **\$2,781.00**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



City of Stockbridge
Stockbridge GA 30281



			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
Sourced OR "Open Market" Goods				
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
	Sub-Contractor	Sub-Contractor Materials	\$8,135.65	\$8,135.65
SOURCEWELL Installation Labor				
		Installation Labor, Programming and Testing		\$6,117.79
		Total		\$14,253.44



Johnson Controls Security Solutions, LLC
Government Technologies



Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 11.14.19

**Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!**

City of Stockbridge
Taylor Drive
Stockbridge GA 30281
Sourcewell Member #38654

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 03/18/20
Proposal Name: Public Works
Compass Estimate #: 1-599QZ90
Proposal Expires: 06/16/20

Proposal Prepared by:
Linda Jones
SLG Sales Support

Installation Charges:

Sourcewell Schedule Products	\$6,392.81
Sourcewell Installation Labor	\$7,502.95
Sourced or "Open Market" Goods	\$1,549.14

Installation Charge Summary: \$15,444.90

Annual Services:

Sourcewell Service	Precision Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$2,775.98
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Annual Service Charge Summary: \$2,775.98

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price Includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**City of Stockbridge
Stockbridge GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
2	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE GANG READERS,TR1675,AND,KT-BATT-12	\$2,372.65	\$4,745.30
5	DK-1	DOOR ACCESSORIES KIT W/ TREX	\$194.47	\$972.35
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$190.00
1000	741802PL-L	18/2c, STR, Unshielded, CMP, Plenum, White, 500' Reel	\$0.18	\$180.00
1	AL400ULACM	ACCESS PWR SPLY, 12VDC@4A / 24VDC @ 3A,	\$290.00	\$290.00
1	477967	BATTERY 12V-7AH SEALED LEAD ACID	\$15.16	\$15.16
Sourced OR "Open Market"Goods				
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
	Sub-Contractor	Sub-Contractor Materials	\$1,406.25	\$1,406.25
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$142.89	\$142.89
SOURCEWELL Installation Labor				
		Installation Labor, Programming and Testing		\$7,502.95
		Total		\$15,444.90



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Taylor Drive
Stockbridge GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote
CONTRACT #031517-TIS

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Proposal Prepared by:
Linda Jones
SLG Sales Support

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 03/16/20
Proposal Name: CCTV
Compass Estimate #: 1-598DW80
Proposal Expires: 06/14/20

Installation Charges:

Sourcewell Schedule Products	\$4,431.27
Sourcewell Installation Labor	\$2,308.60
Sourced or "Open Market" Goods	\$71.43

Installation Charge Summary: **\$6,811.30**

Annual Services:

Sourcewell Service	Precision Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$2,430.98
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Annual Service Charge Summary: **\$2,430.98**

Less One Time Customer Discount **-\$1,191.68**

Revised Total Annual Service Charge Summary: **\$1,239.30**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



City of Stockbridge
Stockbridge GA 30281



			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
1	IP04-02T-ELP-E	IP 1.5U ENT RECORD, 4 IP LIC WIN10 & UBUNTU LINUX 16.04 (2MAX SIMULTANEOUS	\$2,554.61	\$2,554.61
2	IFS08B2ONWITA	ILLUSTRA FLEX 8MP BULLET, 3.4-9MM, OUTDOOR, VANDAL IK10, WHITE, TDN W/IR, TWDR	\$596.04	\$1,192.08
1	IFS08D2ICWTT	ILLUSTRA FLEX 8MP MINI-DOME, 3.4-9MM, INDOOR, VANDAL, CLEAR, WHITE, TDN, TWDR	\$589.58	\$589.58
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$95.00
Sourced OR "Open Market" Goods				
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$71.43	\$71.43
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$2,308.60
Total				\$6,811.30



City of Stockbridge

Agenda Request Form

Meeting Date

June 8, 2020

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

AMOUNT \$ 59,461.02

BUDGET ADJUSTMENT/ N/A

FROM ACCOUNT: 347-62200-54/211

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: Invitation To Bid (ITB) 2020-0007, Reeves Creek Trail Parking Lot Expansion

BACKGROUND INFORMATION:

The Procurement Division solicited ITB Number 2020-0007, for the Reeves Creek Trail Parking Lot Expansion. The solicitation was advertised on the City of Stockbridge Procurement website and the Georgia Procurement Registry website.

ACTION

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☒ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☐ CONTRACT APPROVAL - RENEWAL

STAFF RECOMMENDATION:

The Procurement Division is requesting approval to award a fixed contract to the lowest responsive, responsible bidder, T. W. Brown Contracting, LLC, Invitation To Bid (ITB) Number 2020-0007, for the City of Stockbridge Reeves Creek Trail Parking Lot Expansion, in the total amount of \$59,461.02.

The Public Works Department and the City's contracting engineer, Falcon Design Consulting, LLC, has reviewed the bid submitted by the low bidder, T. W. Brown Contracting, LLC, and concurs with the Recommendation For Award. The Procurement Division advertised the solicitation on the City's website and the Georgia Procurement Registry, State of Georgia website. The bid opened on February 27, 2020; four bids were received (Exhibit I).

Section 3.30.100 - Competitive sealed bids, Approval of Bid. All bid awards for amounts greater than twenty - five thousand dollars (\$25,000.00) (cost or revenue) shall be approved by the City Council.

APPROVED BY:

LEGAL:	YES	NO	or N/A Sign _____
PROCUREMENT	YES	NO	or N/A Sign <u>Lindell Y. Miller</u>
FINANCE DEPT:	YES	NO	or N/A Sign <u>John Wiggins</u>
CITY MANAGER:	YES	NO	or N/A Sign <u>[Signature]</u>



BID TABULATION
CITY OF STOCKBRIDGE - REEVES CREEK TRAIL PARKING LOT EXPANSION
 ITB NO: 2020-0007
 February 27, 2020 - 12:00 PM NOON

ITEM NO.	ESTIMATED QUANTITY	UNITS	DESCRIPTION	T.W. Brown Contracting, LLC 60 B Hwy 85 Connector Brooks, GA 30205			Helix Group, Inc 1375 Oakley Industrial Blvd. Fairburn, GA 30213			East Coast Grading, Inc. 1111 Commerce Drive Madison, GA 30650			Morastion Home & Business Solutions 1941 Avondale Court Locust Grove, GA 30248		
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	
1	1	L.S.	Mobilization, Bonds and Traffic Control	\$	7,150.00	\$ 7,150.00	\$	11,430.41	\$ 11,430.41	\$	10,000.00	\$ 10,000.00	\$	20,000.00	\$ 20,000.00
2	1	L.S.	Grading and Subgrade Stabilization (Complete including addition or removal of materials as required)	\$	5,200.00	\$ 5,200.00	\$	13,036.84	\$ 13,036.84	\$	40,000.00	\$ 40,000.00	\$	17,000.00	\$ 17,000.00
3	115	TON	8" Thick Gab Base Compacted in Place (In Accordance with GDOT Specifications)	\$	45.22	\$ 5,200.30	\$	58.78	\$ 6,759.70	\$	40.00	\$ 4,600.00	\$	110.00	\$ 12,650.00
4	68	GAL	Bituminous Prime Coat (In Accordance with GDOT Specifications)	\$	47.79	\$ 3,249.72	\$	20.59	\$ 1,400.12	\$	8.00	\$ 544.00	\$	4.00	\$ 272.00
5	40	TON	2" Recycled Asphaltic Conc. - 12.5 MM Superpave Incl Bituminous Material & H Lime (In Accordance with GDOT Specifications)	\$	520.00	\$ 20,800.00	\$	263.20	\$ 10,528.00	\$	150.00	\$ 6,000.00	\$	80.00	\$ 3,200.00
6	10	EA.	Precast Bumper Blocks (Furnish and Install)	\$	130.00	\$ 1,300.00	\$	143.48	\$ 1,434.80	\$	150.00	\$ 1,500.00	\$	168.00	\$ 1,680.00
7	480	L.F.	Thermoplastic Solid Line Parking Lot Striping, 5" Wide White (In Accordance with GDOT Specifications)	\$	1.30	\$ 624.00	\$	5.04	\$ 2,419.20	\$	1.26	\$ 604.80	\$	3.25	\$ 1,560.00
8	240.0	L.F.	Thermoplastic Solid Line Parking Lot Handicap Striping and Aatch, 5" Wide Blue (In Accordance with GDOT Specifications)	\$	1.30	\$ 312.00	\$	9.52	\$ 2,284.80	\$	6.60	\$ 1,584.00	\$	3.25	\$ 780.00
9	2	EA.	Thermoplastic Handicap Symbol, Blue (In Accordance with GDOT Specifications)	\$	130.00	\$ 260.00	\$	616.00	\$ 1,232.00	\$	600.00	\$ 1,200.00	\$	810.00	\$ 1,620.00
10	2	EA.	Handicap Signage (In Accordance with ADA Guidelines)	\$	162.50	\$ 325.00	\$	476.00	\$ 952.00	\$	330.00	\$ 660.00	\$	810.00	\$ 1,620.00
11	1	EA.	Construction Exit, Install and Maintain (In Accordance with Georgia Erosion and Sediment Control Manual)	\$	650.00	\$ 650.00	\$	2,602.53	\$ 2,602.53	\$	5,000.00	\$ 5,000.00	\$	7,500.00	\$ 7,500.00
12	100	L.F.	Type "C" Silt Fence, Install and Maintain (In Accordance with Georgia Erosion and Sediment Control Manual)	\$	3.90	\$ 390.00	\$	5.61	\$ 561.00	\$	3.60	\$ 360.00	\$	10.00	\$ 1,000.00
13	1	L.S.	Modify and Repair Existing Underground Irrigation System	\$	4,225.00	\$ 4,225.00	\$	5,464.00	\$ 5,464.00	\$	4,860.00	\$ 4,860.00	\$	4,500.00	\$ 4,500.00
14	1	L.S.	Permanent Grassing	\$	2,275.00	\$ 2,275.00	\$	803.17	\$ 803.17	\$	850.00	\$ 850.00	\$	5,500.00	\$ 5,500.00
15	1	L.S.	Project Contingency Allowance (For Use by City Only)	\$	7,500.00	\$ 7,500.00	\$	7,500.00	\$ 7,500.00	\$	7,500.00	\$ 7,500.00	\$	7,500.00	\$ 7,500.00
			TOTAL			\$ 59,461.02			\$ 68,408.57			\$ 85,262.80			\$ 86,382.00

Note: Numbers in the above Bid Tabulation shown in red indicate an error in the original Bid Form and totals corrected submitted

